



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
Family Welfare, MCH & Immunization, J&K,
Jammu/Srinagar.**

No: SHS/J&K/NHM/FMG/18448-54

Dated: 10/12/2020

Sub: Release of GIA under RCH Flexible Pool for Pulse Polio Operating Costs under NHM for the financial year 2020-21 (FMR Code:2.2.8).

Ref: No. DFW/Plg/NID/2020-21/7293-7300 dated 05/12/2020.

Madam/Sir,

In reference to above mentioned communication and as per the approval of Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs.207.27 Lac (Rupees Two Crore Seven Lac and Twenty Seven Thousand Only)** under RCH Flexible Pool for conducting the National Immunization Day (NID) of Pulse Polio Programme to be observed on 17th January, 2021 as conveyed in the Budget Sheet of 2020-21 under NHM.

Accordingly, the above sanctioned GIA is transferred to your official Bank A/C No. **04050187** of Jammu & Kashmir Bank Ltd, Nagrota, Jammu.

The Grant-in-Aid released is subject to following conditions:

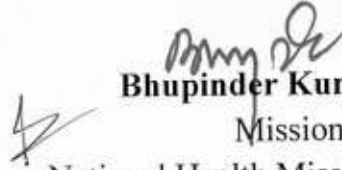
1. That the above sanctioned funds are to be utilized for **National Immunization Day (NID) for Pulse Polio to be observed on 17th January, 2021 strictly** as per Budget Sheet, which has already been shared with your office vide No. SHS/J&K/NHM/FMG/5292-5306 dated 06/07/2020 and guidelines of MoH&FW, GoI after observing all codal formalities required under rules.
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. That all the payments/expenditure are to be done only through e-transfer (**no cash payments**).
4. **That the monthly Statement of Expenditure (SOE) and Utilization Certificate (UC) in GFR 19A are to be sent to State Health Society regularly.**
5. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for inspection of any visiting team from Central/State Government.
6. That the account of the grantee shall be open to inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by Principal Accounts Officer of the Ministry of Health & Family Welfare, GoI. Whenever the State Health Society is called upon to do so.

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7. That the above sanctioned funds are to be transferred immediately to the concerned District Health Societies/other implementing agencies within 2 days through e-transfer under intimation to the State Health Society, J&K.

Yours faithfully,


Bhupinder Kumar, IAS
Mission Director
National Health Mission, J&K

Copy for information to the:-

1. Financial Commissioner to Govt. Health & Medical Education Department (Chairman Executive Committee, SHS, NHM, J&K) Civil Secretariat, J&K Jammu.
2. Director (Planning) SHS, NHM, J&K.
3. Additional Director, SHS, NHM, J&K.
4. Chief Medical Officer- All districts.
5. FA & CAO, SHS, NHM, J&K.
6. State Nodal Officer, SHS, NHM, J&K.
7. Programme Manager, Family Planning, SHS, NHM, J&K
8. Divisional Nodal Officers, SHS, NHM, J&K Jammu /Kashmir Divisions.
9. Office Record.