



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/ 20681-86

Dated: 20/02/2021

Sub: Release of GIA under RCH Flexible Pool (including Routine Immunization & Family Planning Activities) under NHM during the financial year 2020-21.

Sir,

As per the approval conveyed by the Ministry of Health & Family Welfare, Govt. of India and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs. 50.00 Lac (Rupees Fifty Lac Only)** under RCH Flexible Pool for Routine Immunization and Family Planning activities conveyed in the Budget Sheet for the financial year 2020-21. **Further funds shall be released only after receipt of Utilization Certificate alongwith physical achievements as per the conditionalities DoE conveyed by the MoH&FW, GoI.**

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 all approved activities of RCH Flexible Pool including **Routine Immunization & other activities of Family Planning strictly** as per Budget Sheet for the FY:2020-21 has already been shared with your office vide 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 Office of the Ministry of Health & Family Welfare, GoI. Whenever the State Health Society is called upon to do so.

Abhinav

[Signature]

[Signature]

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,


Choudhary Mohammed Yasin, 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.