



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Director

**Family Welfare MCH & Immunization, J&K,
Jammu**

No: SHS/J&K/NHM/FMG/J/12140-43

Dated: 07/01/2015

Sub: Release of GIA under Base Flexible Pool for the activities (Family Planning & Trainings) to be undertaken during the year 2014-15 under NHM.

Sir,

As approved by the Chairman Executive Committee, State Health Society, NHM J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.47.18 (Rupees Forty Seven Lac and Eighteen Thousand only)** for the activities of Family Planning (FMR Code:A.3) & Family Planning Training (FMR Code:A.9.6) to be undertaken under Base Flexible Pool during the year 2014-15 under NHM.


Accordingly, the above sanctioned GIA is transferred to your 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 sanctioned funds are to be utilized strictly as per the Budget Sheet for the financial year 2014-15 already provided to your office vide this office letter No.SHS/J&K/NHM/FMG/11769-79 dated 25/10/2014 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That all the payments/expenditure should be done strictly through Account Payee Cheques or e-transfer.
3. That the Statement of Expenditure and Utilization Certificate in GFR 19A be sent to State Health Society regularly.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
5. That the account of the/grantee/District Health Society shall be opened 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 institution/society is called upon to do so.



Yours sincerely


Mission Director 7/1
NHM, J&K
7/1/15

Copy for the information to the:-

1. Director (P&S) State Health Society, NHM, J&K
2. FA & CAO, State Health Society J&K.
3. Divisional Nodal Officers, State Health Society, NHM J&K, Jammu /Kashmir Division.
4. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
5. Programme Manager, Family Planning, State Health Society J&K.
6. I/C website (www.nrhmk.com)
7. Office file.