



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/16292-99

Dated: 27/12/2017

Sub: Release of GIA on account of Pulse Polio Operating Costs (NIDs -2018) under NHM.

Ref: Your office communication No.DFW/Plg/NID//2017-18/11163-66 dated 07/12/2017

Sir,


In reference to above mentioned requisition and as per the approval of Executive Committee, State Health Society, NHM J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.200.00 Lacs (Rupees Two Crore Only)** on account of Pulse Polio Operating Costs to conduct the National Immunization Days (NIDs) of 2018 under NHM and remaining balance shall be released after submission of utilization certificate of all funds, which were already released to your office under NHM till date, as timely reporting of expenditure of NHM funds is the prime conditionality of GoI for further release of funds to the state.

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 GIA is exclusively meant for Pulse Polio Operating Costs to conduct the National Immunization Days (NIDs) of 2018 under NHM, strictly as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That all the payments/expenditure are to be done strictly through e-transfer only (**strictly no cash payments**).
3. That the Directorate should be registered as agency on PFMS portal to enable this office for release of funds under NHM in future as per the conditionalities of MoH&FW, GoI
4. That the Statement of Expenditure (head wise) along with physical achievement and Utilization Certificate in GFR 19A to be sent to State Health Society within 7 (seven) days. Non compliance in this regard will affect on further release of funds under this head from GoI.
5. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
6. That the accounts of the grantee/District Health Society/Agencies 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 institution/society is called upon to do so.
7. **That the above funds are to be immediately transferred 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,


(Dr.Mohan Singh)
**Mission Director
NHM, J&K**

Copy for the information to the:-

1. Director Health Services, Jammu/Kashmir.
2. Director (P&S) SHS,NHM, J&K.
3. Chief Medical Officers, (Vice -Chairman District Health Society) –All-
4. FA & CAO, SHS,NHM, J&K.
5. State Nodal Officer, SHS, NHM, J&K.
6. Divisional Nodal Officers, NHM, Jammu /Kashmir Divisions.
7. PS to the Principal Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of Principal Secretary.
8. Office file.