



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
Indian System of Medicines, J&K,
Jammu.**

No: SHS/J&K/NHM/FMG/3483-3487

Dated: 15/06/2020

Sub: Release of GIA under Other Health System Strengthening for Celebration of International Day of Yoga on 21st June, 2020 under other IEC/BCC activities of NHM during the financial year 2020-21.(FMR Code:11.24.1)

Ref: Your office communication No.DISM/2198-99 dated 11/06/2020

Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the RoP for financial year 2020-21 and sanction is hereby accorded to release of Grants-in-Aid **Rs.5.00 Lac (Rupees Five Lac only)** under Other Health System Strengthening for celebration of International Day of Yoga on 21st June, 2020 under NHM other IEC/BCC activities during the financial year 2020-21.

Accordingly, the sanctioned funds are hereby electronically transferred into your official bank A/c **CD-321** of J&K Bank Ltd, Civil Secretariat, Jammu/Srinagar through PFMS/e-transfer.

The Grant-in-Aid is sanctioned subject to the following conditions:-

1. That the GIA is sanctioned exclusively meant for Celebration of International Yoga Day on 21st June, 2020 under NHM during the financial year 2020-21.
2. That the Directorate shall not make any diversion of funds without approval from State Health Society and are to be utilized after observing all codal formalities required under rules and as per guidelines of MoH&FW, Gol.
3. That the separate saving bank account is to be operated for NHM funds and interest accrued thereon be refunded to the State Health Society.
4. ***That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society immediately after completion of yoga event.***
5. That all the IEC supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
6. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
7. That the accounts of the grantee/organization shall be open to the inspection by the sanctioning authority and audit 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, Gol, whenever the grantee/Society is called upon to do so.

Yours faithfully,


Bhupinder Kumar (IAS)

Mission Director

National Health Mission, J&K

Copy to the:-

- 1 Financial Commissioner to Govt. Health & Medical :For information
Education Department (Chairman, Executive
Committee, SHS, J&K), J&K Civil Secretariat, Jammu.

2	Director (P&S) SHS, NHM, J&K.	:For information
3-4	Director Health Services, Jammu/Kashmir	:For information & n.a.
5	Financial Advisor & CAO,SHS, NHM, J&K	:For information
6	State Nodal Officer, SHS, NHM, J&K.	:For information
7	Programme Manager, IEC, SHS, NHM, J&K.	:For information & n.a.
8-9	Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division	:For information & n.a.
10	I/C website (www.nhmjk.com)	:Uploading on website
11-12	Cashier/Ledger Keepers.	:For recording in books of accounts/PFMS/Tally
13	Office file	:For record.

