## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Fax: 0194-2470486; Telephone: 2477337; e-mail: mdnhmjk/@gmail.com NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Director,

Indian System of Medicines, J&K, Jammu/Srinagar.

No: SHS/J&K/NHM/FMG/ 3915-27

Dated: 17/06/2021

Sub: Release of GIA under Health System Strengthening for Organising of International YogaDay on 21<sup>st</sup> June, 2021 under Other IEC/BCC activities of NHM during the financial year 2021-22. (FMR Code:11.24.3.5)

Ref: No.DISM/NAM/2000-01 dated 31/05/2021.

Sir,

As per the administrative approval of NHM SPIP for the J&K UT for financial year 2021-22 conveyed by the Ministry of Health & Family Welfare, Govt. of India, sanction is hereby accorded to release of Grants-in-Aid *Rs.15.00 Lac (Rupees Fifteen Lac only)* under Health System Strengthening to organisethe International Yoga Day on 21<sup>st</sup> June. 2021 under other IEC/BCC activities of NHM during the financial year 2021-22.

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 Organisation of International Yoga Day on 21<sup>st</sup> June, 2021 under NHM during the financial year 2021-22.
- 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, GoI.
- 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,

Choudhary Mohammed Yasin, IAS

Mission Director

National Health Mission, J&K

Copy to the:-

Financial Commissioner to Govt. Health & : For information Medical 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, : For information &n.a.

Jammu/Kashmir Division

10 I/C website (www.nhmjk.com) : Uploading on website

11- Cashier/Ledger Keepers. : For recording in books of

12 accounts/PFMS/Tally

13 Office file : For record.