MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K



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

Fax: 0191-2674114; Telephone: 2674244.Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015 Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

Director General, Indian Systems of Medicine, J&K, Jammu.

SHS/J&K/NHM/FMG/J/ | 5220-31

Dated: 29/01/2016

Sub: Release of Grant-in-Aid for Drugs & Supplies for AYUSH under Mission Flexible No:

Pool during the year 2015-16

Health & Medical Education Department, J&K letter No. HD/Plan/155/2015 dated Ref:

20/1/2016.

In reference to above mentioned communication and as approved by the Chairman Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 200.00 Lacs (Rupees Two Crore only) to clear the committed liabilities on account of procurement of Drugs & Supplies for AYUSH (FMR Code B.16.2.8) under Mission Flexible Pool.

Accordingly, the sanctioned GIA is hereby electronically transferred to your bank account CD-.321 of J&K Bank Ltd. Civil Secretariat, Jammu

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

- 1. That the above GIA sanctioned is exclusively meant for Drugs & Supplies for AYUSH at co-locations of NHM under Mission Flexible Pool.
- 2. That the funds are to be utilized for procurement of quality drugs strictly after observing all codal formalities as contained in the J&K Financial Codes as well as rules and Guidelines
- That no diversion of funds shall be made at any level without approval of competent
- 4. That the statement of Expenditure and Utilization certificate be sent to the State Health Society on monthly basis regularly.
- 5. That the accounts of the grantee shall be open to the 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, Government of India, whenever the grantee is called upon to do so.

Yours Faithfully,

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

Copy for information to the:-

- Director Health Services, Jammu/Kashmir. 1.
- Director (P&S) SHS, NHM, J&K. 2.
- FA & CAO, SHS, NHM, J&K 3.
- Divisional Nodal Officers, NHM, Jammu/Kashmir Division.
- PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, 4. Civil Secretariat, Jammu for information of Commissioner/Secretary. 5.
- I/C website (www.nrhmjk.com) uploading on website. 6.
- Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS. 7.
- Office file for record