



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director Health Services,
Kashmir.**

No: SHS/J&K/NHM/FMG/J/ **19621-29**

Dated: **19** /03/2016

Sub: Release of GIA for Construction of Drug Ware House under NHM during the year 2015-16. (FMR Code:B17.3.1)

Sir,

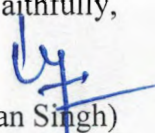
As per the approval of Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.75.00 Lacs (Rupees Seventy Five Lacs only)** for Construction of Drug Ware House under NHM during the year 2015-16 under Mission Flexible pool.

Accordingly, sanctioned GIA is hereby electronically transferred into the official Bank Account No. **SB-29893** of Directorate of Health Services, Kashmir maintaining with J&K Bank Ltd, GMC, Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for Construction of Drug Ware House under NHM during the year 2015-16 under Mission Flexible pool.
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. That the funds are to be utilized strictly as per the DPR and approvals issued by the Administrative Department and after observing all the codal formalities as contained in the J&K Financial Codes.
4. That the monthly Physical/Financial Progress achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
5. That all the structure/buildings supported under NHM should prominently display Logo of NHM in English, Hindi and regional languages.
6. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records should be maintained at all levels for the check of any visiting team Central/State Govt. team.
7. 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 society is called upon to do so.

Yours Faithfully,


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

Copy for information to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Department, J&K Civil Secretariat, Jammu.
2. Director (P&S) SHS, NHM, J&K.
3. FA & CAO, SHS, NHM, J&K for information.
4. Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division.
5. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
6. Office File for record