

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Managing Director,
Jammu & Kashmir Medical Supplies Corporation Ltd.
Jammu.**

No: SHS/J&K/NHM/FMG/J/1955767

Dated: 19/03/2016

Sub: Release of GIA for procurement of 2 Mobile Blood Vehicles and Transportation under NHM during the year 2015-16(FMR Code: B.11.2.5)

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.64.00 Lacs (Rupees Sixty Four Lacs only)** for the procurement of 2 (Two) Mobile Blood Vehicles and Transportation @ Rs.32 Lac under NHM during the year 2015-16 under Mission Flexible Pool.

Accordingly, the sanctioned GIA is transferred to your official bank account **No.0110010100000856** of J&K Bank Ltd. branch Moving Secretariat.

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

1. That the above sanctioned GIA is exclusively meant for the procurement of 2 (Two) Mobile Blood Vehicles and Transportation under NHM during the year 2015-16.
2. That no diversion of funds shall be made without approval of competent authority.
3. That the funds to be utilized after observing all codal formalities required under rules and guidelines issued by the MoH&FW, GoI.
4. That the separate saving bank account be opened for NHM funding and interest accrued thereon refunded quarterly to the State Health Society.
5. That the head wise Expenditure Statement and Utilization certificate are to be sent to the State Health Society monthly basis regularly with physical achievements.
6. That all the buildings/equipment supported under NHM should be prominently carry NHM Logo in English, Hindi and regional languages.
7. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records are to be maintained for check of any visiting team from Central/State Government.
8. That the accounts of the grantee shall be opened 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:-

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu.
2. Director Health Services, Jammu/Kashmir.
3. Director (P&S) State Health Society, NHM, J&K.,
4. Divisional Nodal Officers, NHM, Jammu/Kashmir.
5. I/C website (www.nrhmjk.com).
6. Cashier/Ledger Keepers.
7. Office File