



# 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/14030-37

Dated: 24/11/2017

**Sub: Release of funds on account of Procurement of Drugs & Supplies for AYUSH under NHM for the year 2017-18.**

Sir,

In reference to the Minutes of meeting of Executive Committee of State Health Society, NHM, J&K held on 11<sup>th</sup> October 2017, sanction is hereby accorded to release of Grant-in-Aid of **Rs.500.00 Lacs (Rupees Five Hundred Lacs only)** under Mission Flexible Pool for the procurement of Drugs & Supplies for AYUSH under NHM during the financial year 2017-18.

Accordingly, the funds are electronically transferred to your official Bank A/c No.0373040500000030 of J&K Bank Ltd. branch Govt. Medical College, Jammu.

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

1. That the funds are exclusively meant for the procurement of Drugs & Supplies for AYUSH under NHM for the financial year 2017-18 and ensure that all the required drugs are to be procured strictly as per the requisitions and specifications of Directorate of Indian System of Medicine, J&K.
2. That no diversion of funds shall be made without approval of competent authority.
3. That the funds are to be utilized after observing all codal formalities required under rules and as per guidelines issued by the MoH&FW, GoI.
4. That the separate saving bank account be opened for NHM funding and interest accrued thereon be refunded quarterly to the State Health Society.
5. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society alongwith District wise Drugs distribution and certification.
6. That all the drugs supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
7. 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.
8. 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, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,

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

**Copy for information to the:-**

1. Principal Secretary to Govt. Health & Medical Education Department (Chairman, executive Committee, SHS), Civil Secretariat, Jammu.
2. Director, ISM, J&K with the request to provide the copy of requisition of drugs & supplies to be submitted to the JKMSCL for procurement under NHM.
3. Director Health Services, Jammu/Kashmir.
4. Director (P&S) State Health Society, NHM, J&K,
5. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
6. Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
7. State Nodal Officer, SHS, NHM, J&K.
8. Cashier/Ledger Keepers for uploading on PFMS/Tally software.