



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/4078-09 Dated: 17-6-21

Sub: Release of GIA under Health System Strengthening for Procurement of various Drugs & Supplies under Maternal/Child Health Programmes under NHM.

Sir,

As per the approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the State PIP of NHM for the financial year 2020-21 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs.501.73 Lac (Rupees Five Crore One Lac and Seventy Three Thousand only)** as 50% of total financial implication against the following supply orders under Health System Strengthening for the procurement of various Drugs & Medicines for Maternal/Child Health Programmes under NHM during the financial year 2020-21, the remaining funds shall be released only after receipt of verified bills in respect of drugs/medicines from the Chief Medical Officer of concerned districts. The details is as under:

(Rs. in Lacs)

S. No.	Particulars	Supply Order No. & Date	Amount of Supply Order	Funds Released now as 50% of Supply Orders
1	Procurement of Drugs under Anemia Mukh Bharat	SHS/NHM/J&K/AMB/14100-27 dt.29/10/2020	442.72	221.36
2	Procurement of Albendazole/ORS/Zinc/Vitamin "A: for NDD & IDCF	SHS/NHM/J&K/14080-99 dt.29/10/2020	228.02	114.01
3	Procurement of Drugs under Maternal Health Programme	SHS/NHM/J&K/MH/14128-53 dt.29/10/2020	332.73	166.36
Total			1003.47	501.73

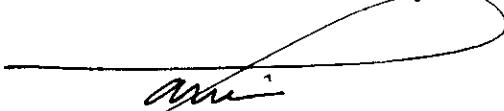
Accordingly, the sanctioned GIA is transferred into your official Bank Account No.0373040500000030 of J&K Bank Ltd. Govt. Medical College, Jammu branch.

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

1. That the sanctioned GIA is exclusively meant for procurement of various drugs & supplies under Maternal/Child Health Programs of National Health Mission during the financial year 2020-21. *In case of any query, please contact to Programme Manager, Maternal/Child Health Programme, SHS, NHM, J&K.*
2. That no diversion of funds shall be made without approval of State Health Society, NHM, J&K.

3. That the funds are to be utilized after observing all codal formalities required under rules and strictly as per guidelines issued by the MoH&FW, GoI.
4. That the separate saving bank account be opened for NHM funds and interest accrued thereon, if any, shall be refunded quarterly to the State Health Society.
5. That the head wise Expenditure of Statement and Utilization Certificate are to be sent to the State Health Society monthly basis regularly with physical achievements.
6. That all the building/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 Officer of the ministry of Health & Family Welfare, Government of India, whenever the grantee is called upon to do so.

Yours faithfully,


Choudhary Mohammed Yasin, IAS
 Mission Director
 National Health Mission, J&K

Copy to the:-

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| 1 | Financial Commissioner to Govt. Health & Medical Education Department &K Civil Secretariat, Jammu. | :For information |
| 2 | Director Health Services, Jammu/Kashmir | :For information & n.a. |
| 3 | Director (Planning) SHS, NHM, J&K. | :For information |
| 4 | Financial Advisor & CAO,SHS, NHM, J&K | :For information |
| 5 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 6 | Programme Manager, Maternal/Child Health, SHS, NHM, J&K. | :For information |
| 7 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division | :For information |
| 8 | I/C website (www.nhmjk.com) | :Uploading on website |
| 9 | Cashier/Ledger Keepers. | For recording in books of accounts/PFMS/Tally |
| 10 | Office file | :For record. |