



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/J/ 20966-21020

Dated: 14/01/2020

Sub: Release of GIA under Health System Strengthening for Procurement of IFA Supplements and ORS & Zinc under NHM during the financial year 2019-20.

Ref: SHS/NHM/J&K/25789-25819 dated 29/11/2018

SHS/NHM/J&K/28540-65 dated 18/01/2019

Sir,

In reference to your office communication No. JKMSCL/PS/GM/K/2019/6627-30 dated 12/12/2019 and as per approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the RoP of 2018-19, subsequently approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.558.04 Lac (Rupees Five Crore Fifty Eight Lac and Four Thousand only)** under Health System Strengthening for procurement of IFA Syrup, IFA Tablets- Pink, Blue & Red for Anemia Mukh Bharat and ORS Sachet, Zinc Tablets for Maternal Health & Child Health Programmes under NHM strictly as per the above referred communications of State Health Society during the financial year 2019-20. The detail is as under:

| S. No. | Particulars | Amount (Rs. in Lac) |
|--------------|--|------------------------|
| 1 | For procurement of Iron Folic Acid (IFA)- Syrup, Sugar Coated Tablets- Pink, Blue & Red Colour | 492.12 |
| 2 | For procurement ORS Sachets | 43.42 |
| 3 | For procurement Zinc Tablets | 22.50 |
| Total | | 558.04 |

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

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

1. That the sanctioned funds are exclusively meant for procurement of IFA Syrup, IFA Tablets- Pink, Blue & Red for Anemia Mukh Bharat and ORS Sachet, Zinc Tablets for Maternal Health & Child Health Programmes under NHM during the financial year 2019-20. In case of any query please contact Programme Manager, Maternal Health & Child Health SHS, NHM, J&K.
2. That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the vendors immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure expenditure be uploaded on PFMS Portal.
3. That no diversion of funds shall be made without approval of competent authority.
4. That the funds are to be utilized after observing all codal formalities required under financial rules and strictly as per the guidelines issued by the MoH&FW, Gol.
5. That the Utilization Certificates alongwith drugs receipt certificate duly authenticated by the competent authority of District are to be sent to the State Health Society.
6. That all the drugs & supplies procured 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,


Bhupinder Kumar (IAS),
 Mission Director,
 National Health Mission, J&K.

Copy to the:

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|-------|---|---|
| 1 | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu | :For information |
| 2-23 | District Development Commissioner (Chairman, District Health Society) - <i>All</i> | :For information |
| 24 | Director (Planning) SHS, NHM, J&K. | :For information |
| 25 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information |
| 26-47 | Chief Medical Officer (Vice-Chairman, District Health Society) - <i>All</i> | <i>:For information & ensure that drugs are to be received strictly as per the distribution plan & specification</i> |
| 48 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 49-50 | Programme Manager, Maternal Health & Child, SHS, NHM, J&K. | <i>:For information & ensure that drugs are to be delivered strictly as per the distribution plan.</i> |
| 51-52 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/ Kashmir Division. | :For information & n.a. |
| 53 | I/C website (www.nhmjk.com) | :Uploading on website |
| 54-55 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 56 | Office File. | :For record. |