



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services,
Jammu/Kashmir.

No: SHS/J&K/NHM/EMG/J/10910-963

Dated: 30/12/2014

Sub: Release of GIA for procurement of Drugs under Maternal Health (FMR Code B16.2.6.4) under Mission Flexible Pool during the year 2014-15.

Sir (s),

As approved by the Chairman, Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release as Grant-in-Aid of **Rs.133.66 Laacs (Rupees One Crore Thirty Three Lac Sixty Six Thousand only)** i.e. **Rs.53.02 Laacs** in favour of Director Health Services, Jammu and **Rs.80.64 Laacs** in favour of Director Health Services, Kashmir for procurement of Drugs under Maternal Health during the year 2014-15 under Mission Flexible pool, as per detail given below:

(Rs.in Laacs)				
S.No.	Name of Head	DHS, Jammu	DHS, Kashmir	Total
1	Procurement of IFA tablets	41.29	64.87	106.16
2	Procurement of Albendazole tablets	11.73	15.77	27.50
Total		53.02	80.64	133.66

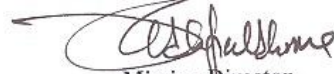
Accordingly the above sanctioned GIA is hereby electronically transferred to Director Health Services, Jammu into official **Bank Account No.47142** of J&K Bank Ltd, Shalamar Road, Jammu and Director Health Services, Kashmir into official **Bank Account No. SB-29893** of J&K Bank Ltd, GMC, Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for procurement of Drugs under Maternal Health under Mission Flexible pool, strictly as per details in the ROP 2014-15 and on the approved rate contracts of the concerned Purchase Committee of the Health Department and after observing codal formalities under rules. In case of any enquiry in this regard, please contact to Divisional Nodal Officer, Jammu, (Programme Manager, Maternal Health) State Health Society, NHM, J&K.
2. That the procured Drugs (IFA & Albendazole tablets) shall be distributed as per the enclosed district wise list.
3. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
4. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record is maintained at all levels for check of any visiting team Central/State Govt. team.

5. The account 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 society is called upon to do so.

Yours Sincerely,


Mission Director,
NHM, J&K
29/12

Copy for information to the:

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu
2. District Development Commissioner (Chairman District Health Society) ALL
3. Director (P&S), State Health Society, NHM, J&K
4. Chief Medical Officers (Vice chairman District health Society) ALL
5. FA & CAO, State Health Society NHM, J&K.
6. Addl. Private Secretary to the Hon'ble Minister of Health & Medical Education Deptt, J&K for information of the Hon'ble Minister.
7. Divisional Nodal Officers, State Health Society NHM, J&K Kashmir/Jammu Division.
8. I/C website (www.nrhmk.com)
9. Office file.