



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
Indian System of Medicines, J&K,
Jammu.**

No: SHS/J&K/NHM/FMG/J/ **25861-71**

Dated: **10/03/2020**

Sub: Release of GIA under Health System Strengthening for Procurement of Drugs & Supplies for AYUSH under NHM for the financial year 2019-20. (FMR Code:6.2.9.1)

Ref: Letter No. DISM/NAM/10567-68 dated 14/01/2020.

Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for financial year 2019-20 and subsequently approved by the Executive Committee of State Health Society, NHM, J&K, sanction is hereby accorded to release of remaining Grant-in-Aid amounting to **Rs. 200.00 Lac (Rupees Two Hundred Lac only)** under Health System Strengthening in addition to already released **Rs. 300.00 Lac** for the procurement of Drugs & Supplies for AYUSH under NHM during the financial year 2019-20, with the request to utilize the funds during the current financial year and submit the Utilization Certificate for same .

Accordingly, sanctioned funds are hereby electronically transferred into your official bank A/c **CD-321** of J&K Bank Ltd. Civil Secretariat, Jammu/Srinagar through PFMS/e-transfer.

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

1. That the GIA is sanctioned exclusively meant for the procurement of Drugs & Supplies *(as recommended by MoH&FW, GoI)* for AYUSH health institutions where AYUSH doctors are working under NHM during the financial year 2019-20 and ensure that quality drugs are to be procured strictly as per requirement and specification of concerned health institutions for patients care.
2. That the Directorate shall not make any diversion of funds without approval from State Health Society and are to be utilized after observing all codal formalities required under rules and as per guidelines of MoH&FW, GoI.
3. That the procurement of drugs shall be made through J&K Medical Supplies Corporation Ltd. or as per any other instructions issued by the Health & Medical Education Department from time to time.
4. That the separate saving bank account is operated for NHM funds and interest accrued thereon be refunded to the State Health Society.
5. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society alongwith institution 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.

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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), Civil Secretariat J&K, Jammu. | :For information |
| 2 | Managing Director, J&K Medical Supplies Corp. Ltd. | :For information & n.a. |
| 3 | Director (Planning) SHS, NHM, J&K. | :For information |
| 4-5 | Director Health Services, Jammu/Kashmir. | :For information |
| 6 | Financial Advisor & CAO, SHS, NHM, J&K | :For information |
| 7 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 8-9 | Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division | :For information & n.a. |
| 10 | I/C website (www.nhmjk.com) | :Uploading on website |
| 11-12 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 13 | Office file | :For record. |