



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director Health Services,
Jammu/Kashmir.**

No: SHS/J&K/NHM/FMG/J/9695-9757

Dated: 19/12/2014

Sub: Release of GIA on account of procurement of Drugs & Supplies under Child Health and RBSK Programme 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.460.97 Lacs (Rupees Four Crore Sixty Lac Ninety Seven Thousand only)** i.e. **Rs.196.54 Lacs** in favour of Director Health Services, Jammu and **Rs.264.43 Lacs** in favour of Director Health Services, Kashmir for procurement of Drugs & Supplies under Child Health & RBSK programme under Mission Flexible pool during the year 2014-15, as per details given below:

(Rs.in Lacs)

FMR Code	Budget Head	Jammu Division	Kashmir Division	Total
B.16.2.2.2	ORS Packets	27.14	36.5	63.64
B.16.2.2.3	Zinc Tablets	39.9	53.68	93.58
B.16.2.2.4	Vitamin A Syrup	8.92	11.74	20.66
B.16.2.6.1.a	IFA Syrup (with auto dispenser) for Children (6month to 60 months)	52.31	70.37	122.68
B.16.2.6.1.b	Albendazole Tablets for Children (6month to 60 months)	7.32	9.82	17.14
B.16.2.6.2.a	IFA Tablets for Children (5 to 10 years)	45.65	61.41	107.06
B.16.2.6.2.b	Albendazole Tablets for Children for Children (5 to 10 years)	7.46	10.03	17.49
B.16.2.7.1	Medicine for Mobile Health Teams (under RBSK)@ Rs 8000/ team (98 teams in Jammu & 136 teams in Kashmir Divsion)	7.84	10.88	18.72
Total		196.54	264.43	460.97

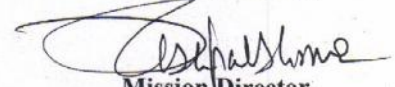
Accordingly the above sanctioned GIA is hereby electronically transferred to Director Health Services, Jammu into official **Bank Account No.47142** of J&K Bank Ltd, Shalamar Road, Jammu and Director Health Services, Kashmir into official **Bank Account No. SB-29893** of J&K Bank Ltd, GMC, Srinagar.

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

That the above sanctioned GIA is exclusively meant for procurement of Drugs & Supplies under Child Health & RBSK programme under Mission Flexible pool during the year 2014-15, 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, Kashmir, (Programme Manager, Child Health/RBSK) State Health Society, NHM, J&K.

2. That the District wise distribution list of Drugs & Supplies shall be provided separately.
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
18/12
18/12/19

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.