



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/ 18951-60

Dated: 19/12/2019

Sub: Release of additional GIA for Blood Collection and Transportation Vans under NHM during the year 2019-20 (FMR Code:7.8)

Sir,

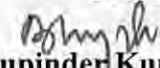
As per the approval of Ministry of Health & Family Welfare, Govt. of India in the Supplementary Record of Proceeding (RoP) 2018-19, accordingly sanction is hereby accorded to release of Additional Grant-in-Aid of **Rs.20.00 Lac (Rupees Twenty Lac only) under Health System Strengthening** on account of procurement of Blood Collection and Transportation Vans under NHM during the year 2019-20.

Accordingly, the sanctioned GIA is transferred to your official bank account **No.0110010100000856** of J&K Bank Ltd. branch Moving Secretariat.

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

1. That the above sanctioned GIA is exclusively meant for Blood Collection and Transportation Vans under NHM.
2. That no diversion of funds shall be made without approval of competent authority.
3. That the funds to be utilized after observing all codal formalities required under rules and guidelines issued by the MoH&FW, GoI.
4. That the separate saving bank account be opened for NHM funding and interest accrued thereon shall be refunded quarterly to the State Health Society.
5. That the head wise Expenditure Statement and Utilization certificate are to be sent to the State Health Society monthly basis regularly with physical achievements.
6. That all the buildings/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 Office of the ministry of Health & Family Welfare, Government of India, whenever the grantee is called upon to do so.

Yours faithfully,


Bhupinder Kumar (IAS)

Mission Director
National Health Mission, J&K

Copy to the:-

- 1 Financial Commissioner to Govt. Health & Medical Education Department & K Civil Secretariat, Jammu.

:For information

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