



### MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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The Chief Medical Officer,  
(Vice Chairman District Health Society)  
Kargil/Kupwara/Doda

No:SHS/J&K/NRHM/14736-52

Dated: 29.2.2012

Sub:- Release of GIA on account of Non-recurring expenditure for establishment of NCD clinic & CCU in the districts under National Programme for Prevention and control of Cancer, Cardiovascular Disease and Strokes (NPCDCS) for the year 2011-12.

Ref: This office No.SHS/J&K/NRIIM/8433-52 dated 24.11.2011

Sir,

In continuation to above cited letter under reference and as approved by the Chairman, Executive Committee, State Health Society, sanction is hereby accorded to the release of additional GIA of Rs.96.60 Lakhs ( Rupees Ninety six Lakh sixty thousand only) for the following activities of National Programme for Prevention and control of Cancer, Cardiovascular Disease and Strokes (NPCDCS) for the year 2011-12.

Accordingly the above sanctioned GIA is transferred to the account of your District Health Society.

The activity-wise break-up of the funds released is as under:

		(Rs.in lakhs)		
Name of District Health Society	Activity	Funds already released vide No.SHS/J&K/NRHM/8433-52 dated 24.11.2011	Funds Now released	Total Funds released till date
District Health Society Kargil	Non-recurring grant for Establishment of NCD clinic & CCU in districts for: a)Developing/Strengthening and equipping Cardiac Care Unit (CCU) b)Strengthening of Laboratory c)Furniture/office equipments/computer	64.00	32.20	96.20
District Health Society Kupwara	Non-recurring grant for Establishment of NCD clinic & CCU in districts for: a)Developing/Strengthening and equipping Cardiac Care Unit (CCU) b)Strengthening of Laboratory c)Furniture/office equipments/computer	64.00	32.20	96.20

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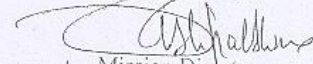
District Health Society Doda	Non-recurring grant for Establishment of NCD clinic & CCU in districts for: a)Developing/Strengthening and equipping Cardiac Care Unit (CCU) b)Strengthening of Laboratory c)Furniture/office equipments/computer	64.00	32.20	96.20
Total:-		192.00	96.60	288.60

You are, therefore, requested to immediately place these funds at the disposal of each facility within one week under intimation to this office.

**The GIA sanctioned is subject to following terms and conditions:**

1. That a separate assets register for the programme is maintained at the level of each facility under seal & signatures of the Head of the institution.
2. That all purchases required to be made are effected from the valid and approved rate contract of the concerned purchase committee of the department.
3. That the funds are utilized after observing all codal formalities required under rules and guidelines of MOH&FW, GoI. which is available on the website i.e [www.jknhm.com](http://www.jknhm.com) and [www.jkhealth.org](http://www.jkhealth.org)
4. That monthly Statement of Expenditure and Utilization Certificate is sent to the SHS regularly.
5. The account of the grantee shall be open 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 Officer of the Ministry of the Health & Family Welfare, GoI. Whenever the society is called upon to do so.

Yours Sincerely,

  
Mission Director  
NRHM, J&K  
27/2

Copy to the :

1. Commissioner / Secretary to Govt., Health & Medical Education Deptt., Civil Secretariat Jammu.
2. Director Health Services, Jammu/Kashmir
3. District Development Commissioner (Chairman District Health Society) Kupwara Kargil/Doda
4. Principal Private Secretary to Chief Secretary (Chairman Governing Body State Health Society) Civil Sectt. Jammu
5. Financial Advisor & CAO, State Health Society
6. District Nodal Officer, NPCDCS ( District Health Officer) Kupwara/Kargil/Doda
7. Divisional Nodal Officer, NRIIM, Jammu/Kashmir
8. Nodal Officer, NPCDCS, State Health Society, NRHM

9. Private Secretary to Hon'ble Chief Minister (Chairman, State Health Mission, NRHM) Civil Sectt. Jammu for the information of Hon'ble Chief Minister.
10. Private Secretary to Hon'ble Minister for Health, Floriculture & Horticulture ( Vice-Chairman, State Health Mission, NRHM) Civil Sectt. Jammu for the information of Hon'ble Minister.
11. Private Secretary to Hon'ble Minister of State for Health, Floriculture & Horticulture Civil Sectt. Jammu for the information of Hon'ble Minister.