



STATE HEALTH SOCIETY, J&K

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Director Health Services,
Jammu

No: SHS/NRHM/J&K/ 6247-56 Dated: 18-10-2011

Sub: Release of GIA on account of Support Strengthening of RNTCP under NRHM Mission Flexipool for the year 2011-12.

Ref: State Tuberculosis Officers Jammu's letter No. STO/J/Accts/475-77 dated 21-9-2011

Madam

As approved by the Chairman Executive Committee, State Health Society, sanction is hereby accorded to the release of Grant-in-Aid of Rs. **54.50 Lakhs** (Rupees Fifty four Lakh and fifty thousand only) on account of Support Strengthening of RNTCP under NRHM Mission Flexipool for the year 2011-12.

Accordingly the funds are hereby electronically transferred to your account no. 47142 J&K Bank Ltd, Shalamar Road, Jammu.

S.No.	Activity	Amount Approved (in lakhs)
1.	Furniture for IRL-Stainless steel (racks, almirahs, tables, adjustable stools) computer table, office chairs	4.00
2.	Backup generators for IRL.	20.50
3.	Funds for cold room, Incubators rooms and Upgrading indoor facility of designated DOTS plus site, include appropriate Airborne infection control measures.	20.00
4.	Procurement of Vehicle: Requirement of 1 vehicle for distribution of the supply of RNTCP drugs to districts in difficult areas 1 No.	10.00
TOTAL		54.50

The sanction accorded is subject to following conditions:

1. That the above sanctioned GIA is exclusively meant for activities/ guidelines specified by MOH&FW, GOI at Annexure IV-F (page 85-86) (Mission Flexipool) of Programme Implementation Plan of NRHM for the year 2011-12 vide their No. F. 10 (30) 2010 - NRHM -1 dated 16.05.2011 (copy enclosed)

2. No deviation of works/ funds from one component to other shall be allowed in any case.

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3. The funds sanctioned above are utilized before the close of current financial year.
4. That the funds are utilized after observing all codal formalities required under rules.
5. The Grantee shall follow all the financial management system under NRHM and shall submit monthly FMR, Quarterly summary of Concurrent audit and monthly Statement of fund position as per formats already provided
6. The funds are debitible to Mission flexipool.
7. 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 Office of the Ministry of The Health & Family Welfare, Gov. Whenever the grantee is called upon to do so.

Yours Sincerely,


Mission Director 17/10
NRHM, J&K
7/10

Enclosure:

Copy to the:-

1. Commissioner/ Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for information.
2. State Tuberculosis Officer, Jammu
3. Principal Private Secretary to the Chief Secretary (Chairman Governing Body State Health Society, J&K) for information of the Chief Secretary.
4. Private Secretary to the Hon'ble Chief Minister (Chairman State Rural Health Mission) for information of the Hon'ble Chief Minister.
5. Joint Director (P&S), State Health Society, J&K
6. FA& CAO, NRHM State Health Society, J&K
7. Private Secretary to Hon'ble Minister for Health, Floriculture & Horticulture, J&K (Vice Chairman State Rural Health Mission) for information of the Hon'ble Minister.
8. Private Secretary to Hon'ble Minister of State for Health J&K for information of the Hon'ble Minister
9. Divisional Nodal Officer(NRHM) Jammu
10. Dr. Sumeer Koul, Nodal Officer, RNTCP, SHS