



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K.

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu - 181221
Telefax: 0191-2674114; 2674244; email: mdrhrmjk@gmail.com
Kashmir Office: J&K Housing Board Complex, Chanpora, Srinagar - 190015
Telefax: 0194-2430359, 0194-2431167; email: dnokashmir@gmail.com

The Director Health Services,
Jammu/ Kashmir.

No: SHS/J&K/NRHM/FMG/302/14789-95

Dated: 26.12.2012

Sub: Release of Grant-in-Aid on account of Procurement of Drugs (IFA & Deworming) under SABLA, School Health & WIFS for the Year 2012-13.

Madam/ Sir,

Sanction is hereby accorded to the release of ₹ 49.60 lacs (Rupees Forty Nine Lacs & Sixty Thousand only) (₹ 27.90 lacs to DHS Jammu & ₹ 21.70 lacs to DHS Kashmir) as Grant-in-Aid on account of Procurement of Drugs (IFA & Deworming) under SABLA, School Health & WIFS Programmes for the Year 2012-13.

Accordingly the above sanctioned GIA is transferred to DHS Jammu in the Bank Account No. 47142 of J&K Bank Ltd., Shalamar, Jammu and to DHS Kashmir in the Bank Account No. SG-5198 of J&K Bank Ltd., Old Secretariat, Srinagar under the head Mission Flexipool.

S. No	Activity	DHS Jammu		DHS Kashmir		Remarks
		Distts. Covered	Amount to be released (in Lakhs)	Distts. Covered	Amount to be released (in Lakhs)	
1	(i) IFA & Deworming Tablets for Out of School Girls covered under SABLA Scheme		1.75		1.32	i.) IFA Tabs for Six months only; and ii.) Deworming Tabs for Single Dose only
2 & 3	(i) IFA Tablets to Children of Primary Schools under School Health Programme & Students of 6-12 th Class under WIFS Programme; and (ii) Deworming Tablets for Students of 6-12 th Class under WIFS Programme	Jammu & Kathua	26.15	Anantnag, Kupwara & Leh	20.38	iii.) IFA Tabs for Six months only; and iv.) Deworming Tabs for Single Dose only
	Total		27.90		21.70	

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

1. That the above GIA sanctioned is incurred during the current financial year.
2. That the funds sanctioned are utilized strictly as per the guidelines issued by the State Health Society from time to time and that too after observing all codal formalities required under rules and guidelines of MOH&FW, GOI.
3. The purchases of drugs shall be as per the Rate Contract approved by Concerned Rate Contract Committee and drugs shall be further supplied to the o/o Chief Education Officer and Programme Officer, ICDS of Jammu & Kathua in Jammu Division and Anantnag, Kupwara & Leh in Kashmir Division for their onward distribution to the Institutions/ Beneficiaries as per Annexure - I to this letter.
4. That the proper record of Cash Book, Ledger, Assets and other relevant record is maintained at all levels for check of any visiting team Central/State Govt. team.
5. That the monthly Statement of Expenditure (SoE) & UC is sent to the State Health Society regularly.
6. 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 Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours Sincerely,


Mission Director, 26/12/12
NRHM, J&K


Encl: one.

Copy to the:-

1. Secretary to Govt., Health & Medical Education Department, (Chairman, Executive Committee, State Health Society), Civil Secretariat, Jammu for information.
2. Joint Director (P&S), State Health Society, Jammu, J&K for information
3. Divisional Nodal Officer, NRHM, Jammu/ Kashmir for information.
4. Private Secretary to Hon'ble Minister for Health, Horticulture & Floriculture for information of the Hon'ble Minister

Annexure - I: Proposed Distribution of Funds to be released in favour of Director Health Services, Jammu/ Kashmir under SABLA, School Health and WIFS Programmes

S. No.	Programmes	No. of Beneficiaries	IFA Tablets		Deworming Tablets		Funds to be Released					
			Total Quantity	Funds to be Released for Six Months Quantity	Total Quantity (Two Doses)	Funds to be Released for Single Dose	Total	DHS, Jammu (Jammu & Kathua Districts only)	DHS, Kashmir (Anantnag, Kupwara & Leh Districts only)			
(A)	SHR & WIFS											
(I)	Jammu Division (Jammu & Kathua Districts only)	4,73,593	2,95,52,203	22,16,415.00	10,41,905	3,98,008.00	26,14,423.00	26,14,423.00	-			
(II)	Kashmir Division (Anantnag, Kupwara & Leh Districts only)	3,69,134	2,30,33,962	17,27,547.00	8,12,095	3,10,220.00	20,37,767.00		20,37,767.00			
	Sub-Total - SHP & WIFS (A)	8,42,727	5,25,86,165	39,43,962.00	18,53,999	7,08,228.00	46,52,190.00	26,14,423.00	20,37,767.00			
(B)	SABLA (out of School Girls)											
(I)	Jammu Division (Jammu & Kathua Districts only)	31,787	19,83,509	1,48,763.00	69,931	26,714.00	1,75,477.00	1,75,477.00	-			
(II)	Kashmir Division (Anantnag, Kupwara & Leh Districts only)	23,820	14,86,368	1,11,478.00	52,404	20,018.00	1,31,496.00		1,31,496.00			
	Sub-Total - SABLA (B)	55,607	34,69,877	2,60,241.00	1,22,335	46,732.00	3,06,973.00	1,75,477.00	1,31,496.00			
	Total (A + B)		5,60,56,042	42,04,203.00	19,76,335	7,54,960.00	49,59,163.00	27,89,900.00	21,69,263.00			
	Total Funds to be Released (Rounded off)											
							49,60,000.00	27,90,000.00	21,70,000.00			


 20/11/2012