



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K.

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

No: SHS/J&K/NRHM/FMG/302/ 16508-14

Dated: 5/1/2013

Sub: Release of GIA on account of Procurement of Drugs/Disposable items under RTI/STI for STD Clinics for the Year 2012-13.

Madam/ Sir,

As per the approval of the Chairman Executive Committee, State Health Society, J&K, sanction is hereby accorded to the release of **Rs.46.16 lakhs** (Rupees Forty Six Lacs & Sixteen Thousand only) (**Rs. 29.38 lakhs to DHS Jammu & Rs.16.78 lakhs to DHS Kashmir**) as Grant-in-Aid on account of Procurement of Drugs/Disposable items under RTI/STI for STD Clinics 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 as per the detail below:

S. No	Activity	DHS Jammu		DHS Kashmir		Remarks
		STD Clinics	Amount to be released (in Lakhs)	STD Clinics	Amount to be released (in Lakhs)	
1	Diagnostic Kits/Disposable Syringes/Gloves/Cotton/Anti-spasmodic/Anti-allergic tabs	14	20.76	8	11.86	The supply is strictly for the STD clinics.
2	Drug Kit 1-7		8.62		4.92	
Total			29.38		16.78	

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 of the programme issued by the MOH&FW, GOI, and after observing all codal formalities required under rules.
3. The purchases of drugs/ Drug Kit 1-7/Diagnostic Kits/Disposable Syringes/Gloves/Cotton/Anti-spasmodic/Anti-allergic tabs shall be as per the Rate Contract approved by Concerned Rate Contract Committee and drugs shall be further supplied to the o/o State Vernerologist, Jammu / Assistant Director, In charge RTI/STI programme (STD Clinics) Kashmir for further distribution to STD Clinics as per Annexure - A & B 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,
NRHM, J&K**

Copy to the:-

1. Commission/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. State Vernerologist, Jammu / Assistant Director, In-charge RTI/STI programmes (STD Clinics) Kashmir for information.
4. Programme Manager, ARSH/Maternal Health, NRHM, J&K for information.
5. Divisional Nodal Officer, NRHM, Jammu/ Kashmir for information.
6. Private Secretary to Hon'ble Minister for Health, Horticulture & Floriculture for information of the