



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K.

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

No: SHS/J&K/NRHM/FMG/302/227(4-7)

Dated: 01/03/2013

Subj: Release of GIA on account of Procurement of HBNC Kits for ASHA during the Year 2012-13.

Madam/ Sir,

As approved by the Chairman Executive Committee, State Health Society, J&K, sanction is hereby accorded to the release of **Rs.91.24 Lacs** (Rupees Ninety One Lacs & Twenty Four Thousands only) (**Rs.41.97 Lacs to DHS Jammu & Rs.49.27 Lacs to DHS Kashmir**) as Grant-in-Aid on account of Procurement of HBNC Kits for ASHA under Mission Flexipool during 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 are as under:-

S.No	Activity	DHS, Jammu			DHS, Kashmir			Total amount released (in Lacs)
		No. of HBNC Kits	Rate Contract of Committee -02 for each HBNC Kit	Funds to be released (in Lacs)	No. of HBNC Kits	Rate Contract of Committee -02 for each HBNC Kit	Funds to be released (in Lacs)	
1	HBNC Kits for ASHA	4850	869.00	41.97	5670	869.00	49.27	91.24

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

1. That the above GIA sanctioned is exclusively meant for the procurement of HBNC Kits for ASHA incurred during the current financial year.
2. That the funds sanctioned are utilized strictly as per the guidelines issued by the MOH&FW, GOI and after observing all codal formalities required under rules.
3. The purchases of HBNC Kits for ASHA shall be as per the Rate Contract approved by Concerned Rate Contract Committee after testing to ensure quality.
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. Commissioner/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. Programme Manager, Maternal Health, NRHM, J&K for information.
4. Divisional Nodal Officer, NRHM, Jammu/ Kashmir for information.
5. Private Secretary to Hon'ble Minister for Health for information of the Hon'ble Minister.