



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Director Health Services,
Jammu/ Kashmir

No: SHS/NHM/J&K/ 9572 - 78

Dated: 04.01.2014

Sub: Release of Grant-in-Aid on account of Procurement of Drugs (IFA & Albendazole) under WIFS Programme for the Year 2013-14.

Sir,

As approved by the Chairman, Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to the release of ₹142.40 Lakhs (Rupees One Hundred Forty Two Lakhs & Forty Thousand only) (₹79.34 Lakhs to DHS Jammu & ₹63.06 Lakhs to DHS Kashmir) as Grant-in-Aid on account of Procurement of Drugs (IFA & Albendazole) under WIFS Programme for the Year 2013-14.

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. 5G-5198** of J&K Bank Ltd., Old Secretariat, Srinagar under the head **Mission Flexipool**.

S. No.	Component	DHS, Jammu (Amount in Lakhs)	DHS, Kashmir (Amount in Lakhs)	Total (Amount in Lakhs)
1	IFA	69.48	55.32	124.80
2	Albendazole	9.86	7.74	17.60
	Total	79.34	63.06	142.40

The Grant-in-Aid is subject to 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 from time to time and after observing all codal formalities required under rules and guidelines of MOH&FW, GOI.
3. That the purchase of drugs shall be as per the approved Rate Contracts and drugs shall be further supplied to the o/o Chief Education Officer and Programme Officer, ICDS for their onward distribution to the Institutions.
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 monthly Statement of Expenditure (SoE) & UC shall be 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,
NHM, J&K

Copy for information to the:-

1. Secretary to Govt., Health & Medical Education Department, (Chairman, Executive Committee, State Health Society), Civil Secretariat, Jammu.
2. Special Assistant to Hon'ble Minister of State (Independent Charge) Health for kind information of Hon'ble Minister.
3. FA/ Chief Accounts Officer, State Health Society, NHM, J&K.
4. Divisional Nodal Officer, Jammu/ Kashmir, State Health Society, NHM, J&K.
5. Office file.