



## MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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Director Health Services,  
Jammu/Kashmir.

Dated: 26/8/2013

No: SHS/J&K/NRHM/K/3399-3453

Sub: Release of GIA on account of Procurement of Drugs & Supplies under Mission Flexi pool during the year 2013-14.

Sir,

As approved by the Chairman of Executive Committee, State Health Society, NRHM J&K, sanction is hereby accorded to the release as Grant-in-Aid of Rs.387.42 Lacs (Rupees Three Crores Eighty Seven Lacs and Forty Two Thousand only) in favour of Director Health Services, Jammu / Kashmir for the procurement of below drugs and supplies under Mission Flexipool during the year 2013-14.

S.No.	Items	(Rs. in Lacs)		
		DHS, Jammu	DHS, Kashmir	Total
1	IFA Syrup (Paediatric)	98.19	132.08	230.27
2	Procurement of ORS packets	18.60	23.68	42.28
3	Procurement of Zinc Tablets	40.06	53.89	93.95
4	Procurement of Vitamin A Syrup	8.92	12.00	20.92
Total		165.77	221.65	387.42

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

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

1. That the above GIA sanctioned is exclusively meant for procurement of drugs and supplies strictly as per details in the ROP 2013-14 and on the approved rate contracts of the concerned Purchase Committee of the Health Department.
2. That the funds sanctioned are to be utilized strictly as per the guidelines issued by the MoH&FW, Govt. of J&K and after observing all codal formalities required under rules.
3. 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.
4. That the monthly Statement of Expenditure & Utilization Certificate is sent to the State Health Society regularly.
5. 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,

*(Signature)*  
Mission Director,  
NRHM, J&K

Copy for the information to the:-

1. District Development Commissioner (Chairman District Health Society) ALL
2. Chief Medical Officers (Vice chairman District health Society) ALL
3. Joint Director, NRHM, J&K.
4. FA&CAO, NRHM, J&K.
5. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
6. Divisional Nodal Officer, NRHM, Jammu/Kashmir Division.
7. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Commissioner Secretary.
8. I/C website (www.nrhmjk.com)
9. Office file