



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services,
Jammu/Kashmir.

SHS/J&K/NHM/FMG/J/8874-8929

Dated: 11/12/2014

Sub: Release of GIA on account of procurement of equipments for District Early Intervention Centres (DEICs) under RBSK Programme during the year 2014-15.

Sir (s),

As approved by the Chairman, Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release as Grant-in-Aid of **Rs.347.31 Lacs (Rupees Three Crore Forty Seven Lac Thirty One Thousand only)** i.e. **Rs.157.82 Lacs** in favour of Director Health Services, Jammu and **Rs.189.49 Lacs** in favour of Director Health Services, Kashmir for procurement of equipments for District Early Intervention Centres (DEICs) under RBSK programme (FMR Code: B16.1.6.3.2) under Mission Flexible pool during the year 2014-15, as per details given below:

(Rs.in Lacs)

JAMMU DIVISION			KASHMIR DIVISION		
S. NO.	DISTRICT	AMOUNT	S. NO.	DISTRICT	AMOUNT
1	DODA	16.10	1	ANANTNAG	16.10
2	JAMMU	16.10	2	BANDIPORA	15.57
3	KATHUA	15.57	3	BARAMULLA	16.10
4	KISHTWAR	15.57	4	BUDGAM	15.57
5	POONCH	15.57	5	GANDERBAL	16.10
6	RAJOURI	16.10	6	KARGIL	15.57
7	RAMBAN	15.57	7	KULGAM	15.57
8	REASI	15.57	8	KUPWARA	15.57
9	SAMBA	15.57	9	LEH	16.10
10	UDHAMPUR	16.10	10	PULWAMA	15.57
			11	SHOPIAN	15.57
			12	SRINAGAR	16.10
TOTAL		157.82			189.49


Accordingly the above sanctioned GIA is hereby electronically transferred to Director Health Services, Jammu into official **Bank Account No.47142** of J&K Bank Ltd, Shalamar Road, Jammu and Director Health Services, Kashmir into official **Bank Account No. SB-29893** of J&K Bank Ltd, GMC, Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for procurement of equipments for District Early Intervention Centres (DEICs) under RBSK programme strictly as per guidelines for establishment of DEIC and list of equipments issued by the MoH&FW, GoI, already provided to your office vide this office letter No.SHS/NRHM/J&K/RBSK/11364-71 dated 28/6/2014 and after observing codal formalities under rules. In case of any enquiry in this regard, please contact to Divisional Nodal Officer, Kashmir, (Programme Manager, Child Health/RBSK) State Health Society, NHM, J&K.

2. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
3. That all the buildings/equipments supported under NHM should be prominently carry NHM Logo in English, Hindi and regional languages.
4. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record is maintained at all levels for check of any visiting team Central/State Govt. team.
5. The account of the grantee shall be opened 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. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu
2. District Development Commissioner (Chairman District Health Society) ALL
3. Director (P&S), State Health Society, NHM, J&K .
4. Chief Medical Officers (Vice chairman District health Society) ALL
5. FA & CAO, State Health Society NHM, J&K.
6. Addl. Private Secretary to the Hon'ble Minister of Health & Medical Education Deptt, J&K for information of the Hon'ble Minister.
7. Divisional Nodal Officers, State Health Society NHM, J&K Kashmir/Jammu Division.
8. I/C website (www.nrhmk.com)
9. Office file.