



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services,
Jammu/Kashmir

No: SHS/J&K/NRHM/J/10556-81

Dated: 16/1/2014

Sub: Release of GIA for Procurement of Machinery & Equipments under Mission Flexipool during the year 2013-14.

Sir,

As approved by the Chairman Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to the release as Grant-in-Aid of **Rs.1540.00 Laacs (Rupees Fifteen Crores Forty Laacs only)** i.e. **Rs.680.00 Laacs** in favour of Director Health Services, Jammu and **Rs.860.00 Laacs** in favour of Director Health Services, Kashmir for the procurement of Machinery and Equipments under Mission Flexipool during the year 2013-14 as per details below:-

S. No.	Activities	Directorate of Health Services		
		Jammu	Kashmir	Total
Procurement of equipment : CH				
1	MCH Noorbagh for equipments	-	200.00	200.00
2	MMC Wayil for equipments	-	100.00	100.00
Diagnostics equipment for CSSD				
1	JLNM Hospital	-	40.00	40.00
2	DH Anantnag	-	40.00	40.00
3	DH Kulgam	-	40.00	40.00
4	DH Baramulla	-	40.00	40.00
Digital X Ray Machine,				
1	Gandhi Nagar Hospital	80.00	-	80.00
2	Manifold Oxygen pipeline plant for DH namely DH Doda, DH, Kishtwar, DH Poonch, DH Kathua, DH Gandhi Nagar, JLNM, Srinagar, DH Baramulla, DH Anantnag, DH Kulgam, and SDH Bhaderwah.	600.00	400.00	1,000.00
Total		680.00	860.00	1540.00

Accordingly the above sanctioned GIA are hereby electronically transferred to Director, Health Services, Jammu into **Bank Account No.47142 of J&K Bank Ltd, Shalamar Road, Jammu** and Director, Health Services, Kashmir into **Bank Account No.SG-5198 of J&K Bank Ltd, Old Sectr, Srinagar.**

[Handwritten signature]

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

1. That the above sanctioned GIA is exclusively meant for the procurement of Machinery and Equipments as per the proposals for the Director, Health Services, Jammu/Kashmir respectively, in MCH Noorbagh, MMC Wayil, JLNH Hospital, District Hospital, Anantnag, Kulgam, Baramulla, Doda, Kishtwar, Bhaderwah, Poonch, Kathua, Gandhi Nagar Hospital, Jammu, be strictly on the approved rate contracts of the concerned Purchase Committee of the Health Department.
2. That the MCH Centres be made functional within current financial year 2013-14.
3. That the funds sanctioned are utilized strictly as per the instructions issued by the MOH&PW, GOJ and after observing all codal formalities required under rules.
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 & Utilization Certificate 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 for information to the:-

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