



STATE HEALTH SOCIETY, J&K

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The Director Health Services
Jammu

No: SHS/J&K/NRHM/ 6281-86

Sub: Release of GIA on account of Procurement of equipment for Operation Theaters.

Dated: 18-10-2011.

Ref: Your letter No. COS/J/1968-70 dt.12.10.2011

Madam,

As approved by the Chairman Executive Committee, State Health Society, sanction is hereby accorded to the release of Rs. 55.00 lakh (fifty five lakh only) on account of Procurement of equipments for Operation Theaters for the year 2011-12.

Accordingly the funds are hereby electronically transferred to your account 47142 of J&K Bank Ltd. Shalimar Road Jammu.

The sanction accorded is subject to following conditions:

1. That the above sanctioned GIA is exclusively meant for Procurement of equipments for Operation Theaters specified by MOH&FW, GOI at item No. B 16.1.5 (Mission Flexipool) of Programme Implementation Plan of NRHM for the year 2011-12 vide their No. F. 10 (30) 2010 - NRHM - I dated 16.05.2011.
2. That the funds are utilized after observing all codal formalities required under rules before the close of the current financial year 2011-12.
3. That purchase of equipments is effected through the valid rate contract of the concerned Purchase Committee of the Department.
4. That the Operation Theaters identified are made completely functional to provide comprehensive surgical services in that particular facility.
5. That the Statement of Expenditure and Utilization Certificate along with list of equipments facility wise is sent to the SHS immediately after completion of activity.
6. That separate assets register under NRHM is maintained at the facility.
7. The Funds are debit able to Mission Flexipool.
8. 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 Internal Audit by Principal Accounts Officer of the Ministry of the Health & Family Welfare, GOI, whenever the grantee is called upon to do so.

Yours Sincerely

Mission Director 18/10/11
NRHM, J&K

Copy to the:

1. Commissioner / Secretary to Govt., Health & Medical Education Dept., Civil Secretariat Srinagar for information.
2. Principal Private Secretary to Chief Secretary (Chairman Governing Body State Health Society, NRHM).
3. Private Secretary to the Hon'ble Chief Minister (Chairman State Health Mission, NRHM) Civil Secretariat, Srinagar for the information of the Hon'ble Chief Minister.
4. Private Secretary to the Hon'ble Minister for Health, Horticulture & Floriculture (Vice Chairman State Health Mission, NRHM) for the information of the Hon'ble Minister.
5. Private Secretary to the Hon'ble Minister of State for Health, Horticulture & Floriculture for the information of the Hon'ble Minister.