



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
Health Services,
Jammu/Kashmir.**

No: SHS/J&K/NHM/FMG/18178-88

Dated: 07/12/2020

Sub: Release of GIA under Health System Strengthening for Procurement of Equipment for Paediatric HDU/ETAT Centres at District Hospital under NHM (FMR Code: 6.1.1.2.1).

Madam/Sir,

As per approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the State PIP of 2020-21 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to the release of Grants-in-Aid of **Rs.42.00 Lac (Rupees Forty Two Lac only)** under Health System Strengthening for procurement of equipment for 4 new Paediatric HDUs/ETAT Centre at District Hospital @ **Rs.10.50 Lac** per centre as one of the interventions in roadmap for reducing IMR in the UT of J&K under NHM during the financial year 2020-21 (FMR Code: 6.1.1.2.1), as per the details given below:

			(Rs. in Lac)
S. No.	Name of Agency	Name of District Hospital	Amount
1	Director, Health Services, Jammu	DH Reasi & DH Kishtwar	21.00
2	Director, Health Services, Kashmir	DH Bandipora & DH Ganderbal	21.00
Total			42.00

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

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

1. That the above sanctioned funds are exclusively meant for procurement of equipment for 4 new Paediatric HDUs/ETAT Centre at District Hospitals for reducing IMR in the UT of J&K under NHM during the financial year 2020-21.
2. That the procurement of equipment is to be made through J&K Medical Supplies Corporation Ltd or from any other approved rate contract as per the instructions conveyed by the Administrative Department. *In case of any query, please contact Programme Manager, Child Health, NHM, J&K.*
3. That no diversion of funds is permissible without approval of the Competent Authority.
4. That the sanctioned funds are to be utilized strictly as per the guidelines issued by the MoH&FW, GoI and after observing all the codal formalities required under financial rules.
5. That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the concerned units/health institution immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure that all the expenditure is to be uploaded on PFMS portal regularly.

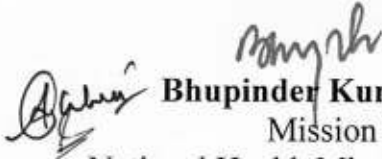
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6. That the Physical/Financial achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
7. That all the structure/buildings/equipment supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.
8. That the proper record of Bank Column Cash Book, Ledger, Assets and Other relevant records should be maintained at all levels for the check of any visiting team Central/State Govt. team.
9. The accounts of the grantee shall be open to inspection by the sanctioning authority and audit by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by Principal Accounts Officer of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours faithfully,


Bhupinder Kumar, IAS
 Mission Director,
 National Health Mission, J&K

Copy to the:

- 1 Financial Commissioner to Govt. Health & Medical Education : For information.
 Department (Chairman, Executive Committee, SHS, J&K),
 J&K Civil Secretariat, Jammu.
- 2 District Development Commissioner (Chairman, District Health Society) – *District Reasi/Kishtwar/Bandipora/Ganderbal* : For information
- 3 Chief Medical Officer (Vice-Chairman, District Health Society) – *District Reasi/Kishtwar/Bandipora/Ganderbal*. : For information
- 4 Director (P&S), SHS, NHM, J&K. : For information
- 5 Additional Director, SHS, NHM, J&K : For information
- 6 Financial Advisor & CAO, SHS, NHM, J&K : For information
- 7 State Nodal Officer, SHS, NHM, J&K. : For information
- 8 Programme Manger, Child Health, SHS, NHM, J&K. : For information & ensure that funds be utilized during the current financial year.
- 9 Medical Superintendent, District Hospital- *Reasi/Kishtwar/Bandipora/Ganderbal*. : For information & n.a.
- 10 Divisional Nodal Officer, NHM, J&K, Jammu/Kashmir Division. : For information
- 11 I/C website (www.nhmjk.com) : Uploading on website
- 12 Cashier/Ledger Keepers. : For recording in books of accounts/PFMS/Tally
- 12 Office File. : For record.