



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
Health Services,
Jammu.**

No: SHS/J&K/NHM/FMG/23116-22

Dated: 31/03/2021

Sub: Release of GIA under Other Health System Strengthening for Installation of Manifold Oxygen Gas Pipeline System for Six Health Institutions of Jammu Division under NHM.

Ref: DHSJ/PLG/Manifold/2020-21/1761-63 dated 27/01/2021.

Madam,

In reference to above mentioned communication and as per the approval of the Chairman, Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to release of Grants-in-Aid of **Rs.5.52 Lac (Rupees Five Lac and Fifty Two Thousand Only)** under Other Health System Strengthening in addition to already conveyed authorization to utilize **Rs.45.76 Lac** available with your Directorate, against the requisition of funds amounting to **Rs.51.28 Lac** for the execution of additional works under DNB Programme for Installation of Medical Gas Pipeline System (MGPS) at Govt. Hospital, Gandhi Nagar, Jammu & District Hospital, Udhampur under NHM

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank Account No.SB-47142** of Director Health Services, Jammu maintained with J&K Bank Ltd, Shalamar Road, Jammu.

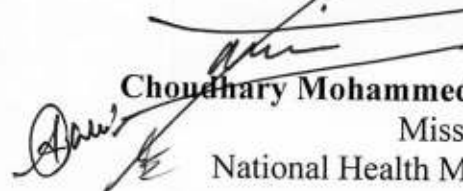
The Grants-in-Aid is sanctioned subject to the following conditions:-

1. That the above sanctioned funds are exclusively meant for additional works under DNB Programme for Installation of Medical Gas Pipeline System at Govt. Hospital, Gandhi Nagar, Jammu & District Hospital, Udhampur under NHM and are to be utilized after observing all codal formalities required under financial rules & strictly as per the guidelines of MoH&FW, GoI.
2. ***That the work shall be executed strictly as per the (DPR) estimates/drawings/Plan technically approved by the competent authority.***
3. ***That the Administrative Approval/Technical sanction of the work is obtained from the competent authority before execution of work and booking of expenditure.***
4. ***That the work shall be restricted and completed within the administratively approved cost and there shall be no repetition of work.***
5. ***That no diversion /re-appropriation of authorization shall be made without approval of competent authority.***
6. That the monthly Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society regularly.
7. That all the Infrastructure/ Equipment supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
8. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.

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9. That the accounts of the grantee/organization shall be open to the 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, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,


Choudhary Mohammed Yasin, IAS
Mission Director,
National Health Mission, J&K.

Copy to the:

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| 1 | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :For information |
| 2 | District Development Commissioner (Chairman, District Health Society) – Jammu/Udhampur. | :For information |
| 3 | Director (Planning), SHS, NHM, J&K | :For information |
| 4 | Additional Director, SHS, NHM, J&K. | :For information |
| 5 | Chief Medical Officer, District - Jammu/Udhampur. | :For information |
| 6 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 7 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division. | :For information & n.a. |
| 8 | I/C website (www.nhmjk.com) | :Uploading on website |
| 9 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 10 | PA to Mission Director, NHM, J&K | :For the information of Mission Director. |
| 11 | Office File. | :For record. |