



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjik@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

**Director Health Services,
Kashmir.**

No: SHS/J&K/NHM/FMG/K/ 187 - 202

Dated: 22/05/2018

Sub: Release of GIA under Health System Strengthening for Procurement of Equipment under Pradhan Mantri National Dialysis Programme (B 13.4).

Ref: DHSK/Plg/NHM/17-18/PMNDP/2739-41 dated 31/3/2018.

Sir,

In reference to above mentioned communication and as per the approval of Executive Committee, SHS, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs.20.39 Lacs (Rupees Twenty Lac and Thirty Nine Thousand only)** under Health System Strengthening on account of Procurement of Equipment for setting up of Dialysis unit at JLNM Hospital Srinagar, District Hospital Pulwama & District Hospital Anantnag under Pradhan Mantri National Dialysis Programme (B 13.4) and *remaining funds shall be released on receipt of approval & funds from MoHFW, GoI for the year 2018-19.*

Accordingly, the above sanctioned funds are hereby electronically transferred through PFMS/e-transfer into the official **Bank A/c No SB-29893** of Director Health Services, Kashmir with the J&K Bank Ltd, GMC, Srinagar.

Therefore, you are requested to release these funds immediately to the Medical Superintendent of concerned District Hospitals for said activity.

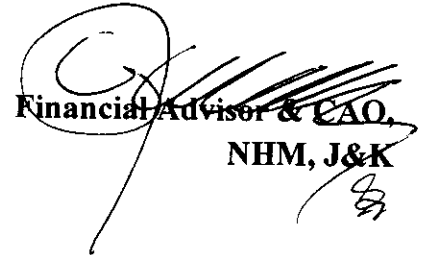
The Grant-in-Aid is sanctioned subject to the following conditions:

1. That the above sanctioned funds are exclusively meant for the procurement of equipment for setting up of Dialysis Unit at JLNM Hospital Srinagar, DH Pulwama & DH Anantnag under PMNDP.
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. 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.
4. 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 are to be uploaded on PFMS portal.
5. That the procurement of equipments is to be made through J&K Medical Supplies Corporation Ltd or as per the instructions conveyed by the Administrative Department from time to time. In case of any enquiry in this regard please contact Programme Manager, Maternal Health, SHS, NHM, J&K.
6. That the monthly 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 Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Sd/-
Mission Director
NHM, J&K

Copy to the:

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|-------|--|---|
| 1 | Principal Secretary to Govt. Health & Medical Education
Department (Chairman, Executive Committee, SHS, J&K), J&K
Civil Secretariat, Srinagar. | :for information |
| 2 | Director General (P&S) SHS, NHM, J&K. | :for information |
| 3 | OSD with Hon'ble Minister for Health & Medical Education. | :for information of the
Hon'ble Minister |
| 4-6 | Chief Medical Officer (Vice-Chairman, District Health Society) –
Srinagar/Pulwama/Anantnag. | :for information |
| 7 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 8 | Programme Manger, Maternal Health, SHS, NHM, J&K. | :for information & n.a. |
| 9-11 | Medical Superintendent, JLN.M. Hospital Srinagar/DH
Pulwama/DH Anantnag | :for information & n.a |
| 12 | Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division. | :for information & n.a. |
| 13 | Special Assistant to Hon'ble Minister of State for Health & Medical
Education, Housing & Urban Development, Social Welfare | :for information of the
Hon'ble Minister |
| 14 | PA to Mission Director, NHM, J&K. | :for information of the
Mission Director |
| 15 | I/C website (www.nhmjk.com) | :uploading on website |
| 16-17 | Cashier/Ledger Keepers. | :for recording in books of
accounts/PFMS/Tally |
| 18 | Office File. | :for record. |


Financial Advisor & CAO,
NHM, J&K