



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: Block-A, Ground Floor, Old Secretariat, Srinagar. Pin: 190001

Fax: 0194-2470486; Telephone: 2477337; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Director Health Services,
Kashmir.**

No: SHS/J&K/NHM/FMG/K/5276-5286

Dated: 29/06/2019

Sub: Release of GIA under Health System Strengthening for Procurement of Equipment under Pradhan Mantri National Dialysis Programme (FMR Code: 6.1.1.24.a).

Madam,

As per the approval of Executive Committee, SHS, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs.12.70 Lac (Rupees Twelve Lac Seventy Thousand only)** under Health System Strengthening for the Procurement of Equipment (*as per the Annexure*) for setting up of Dialysis unit at District Hospital, Kulgam under Pradhan Mantri National Dialysis Programme (FMR Code: 6.1.1.24.a) during the financial year 2019-20.

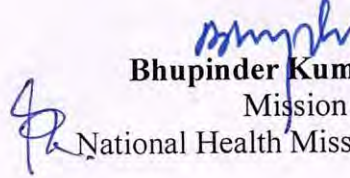
Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank A/c No. SB-29893** of Director Health Services, Kashmir maintained with the J&K Bank Ltd., GMC, Srinagar through PFMS portal/e-transfer, ***with the request to transfer the funds to the Medical Superintendent, District Hospital, Kulgam.***

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 District Hospital, Kulgam as per the annexure (*enclosed*) under PMNDP during the financial year 2019-20 under NHM.
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 regularly.
5. 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 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.

10. 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.

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, Srinagar.
- 2 District Development Commissioner (Chairman, District :for information
Health Society) – **District Kulgam.**
- Chief Medical Officer (Vice-Chairman, District Health :for information
Society) – **District Kulgam.**
- 3 Director (P&S) SHS, NHM, J&K. :for information
- 5 Financial Advisor & CAO, SHS, NHM, J&K :for information
- 6 State Nodal Officer, SHS, NHM, J&K. :for information
- 7 Programme Manger, Maternal Health/PMNDP, SHS, NHM, :for information & n.a.
J&K.
- 8 Medical Superintendent, District Hospitals, Kulgam. :for information & n.a
- 9 Divisional Nodal Officer, SHS, NHM, J&K, Kashmir :for information & n.a.
Division.
- 10 I/C website (www.nhmjk.com) :uploading on website
- 11 Cashier/Ledger Keepers. :for recording in books of
accounts/PFMS/Tally
- 11 Office File. :for record.