

# 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: [mdnhmjik@gmail.com](mailto:mdnhmjik@gmail.com)

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102



Principal,  
Govt. Medical College,  
Jammu / Srinagar.

No: SHS/NHM/J&K/FMG/J/19361-62

Dated: 27/12/2019

Sub: Release of GIA under Health System Strengthening for Procurement of Machinery & Equipment for DEICs under NHM during the year 2019-20. (FMR Code:6.1.1.5.c)

Madam/Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.113.45 Lac (Rupees One Crore Thirteen Lac and Forty Five Thousand only)** under Health System Strengthening for the Procurement of Machinery & Equipment for establishment of ENT Section of DIEC at Govt. SMGS Hospital, Jammu and Hearing/Medical Equipment for DIEC at G.B. Pant Hospital, Srinagar under for the year 2019-20, as per the detail given:-

(Rs. in Lacs)

S. No.	Implementing Agencies	DIECs		Total
		For ENT Section of DIEC at SMGS Hospital, Jammu	For Hearing/Medical Equipment of DIEC at GB Pant Hospital, Srinagar	
1	GMC, Jammu	71.45	-	71.45
2	GMC, Srinagar	-	42.00	42.00
<b>Total</b>		<b>71.45</b>	<b>42.00</b>	<b>113.45</b>

Accordingly, **Rs.71.45 Lac** (Rupees Seventy One Lac and Forty Five Thousand only) is hereby electronically transferred into the official Bank A/c No. **037304050000027** of Principal, Govt. Medical College, Jammu maintained with J&K Bank Ltd, GMC, Jammu and **Rs.42.00 Lac** (Rupees Forty Two Lac only) into the official Bank A/c No. **SBG-9** of Principal, Govt. Medical College, Srinagar maintained with J&K Bank Ltd, GMC, Srinagar.


You are, therefore, requested to release funds to above mentioned Hospitals for procurement of Machinery & Equipment for DIECs.

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

1. That the above sanctioned funds are exclusively meant for procurement of Machinery & Equipment for DIECs established at Govt. SMGS Hospital, Jammu and Govt. G.B. Pant Hospital, Srinagar during the year 2019-20. In case of query, please contact to Programme Manager, Child & RBSK, Programme, SHS, NHM, J&K.
2. That the Health Institutions shall accept the funds on PFMS portal after confirming the same from the bank account and subsequently release funds to the concerned through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure that expenditure is uploaded on PFMS Portal.
3. That the procurement of Machinery & Equipment shall be made through J&K Medical Supplies Corporation Ltd. or as per any other instructions issued by Health & Medical Education Department from time to time.
4. That the detailed beneficiaries' data of DIECs like admission of children, treatment and follow up etc. is to be uploaded on [www.sncuonlineindia.org](http://www.sncuonlineindia.org) regularly.

5. That no diversion of funds shall be made without approval of competent authority.
6. That the timely compliance to the observations in the Statutory Audit Report.
7. That funds are to be utilized strictly as per proposal submitted after observing all codal formalities required under rules and as per guidelines of DEICs issued by the MoH&FW, GoI.
8. That all the equipment/infrastructure is supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.
9. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society on monthly basis before 5<sup>th</sup> of next month.
10. 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.
11. 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 Office of the Ministry of Health & Family Welfare, Govt. of India, whenever the Grantee/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 Director (P&S) SHS, NHM, J&K. :For information
- 3 Financial Advisor & CAO, SHS, NHM, J&K :For information
- 4 Medical Superintendent, SMGS, Hospital, Jammu & GB Pant :For information & n.a.  
 Hospital, Srinagar.
- 5 State Nodal Officer, SHS, NHM, J&K. :For information
- 6 Programme Manager, CH/RBSK, SHS, NHM, J&K. :For information & n.a.
- 7 Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir :For information & n.a.  
 Division.
- 8 I/C website (www.nhmjk.com) :uploading on website
- 9 Cashier/Ledger Keepers. :For recording in books of  
 accounts/PFMS/Tally
- 10 Office File. :For record.