



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director Health Services,
Jammu.**

No: SHS/J&K/NHM/FMG/J/14/24-30

Dated: 21/11/2017

Sub: Release of GIA under Mission Flexible Pool for Pradhan Mantri National Dialysis Programme under NHM (B 13.4)

Sir,

In reference to DPR submitted by the Medical Superintendent, Govt. Hospital, Gandhi Nagar, Jammu vide letter No.GNGJ/NHM/253-255 dated 14/11/2017 and as per the decision taken in the meeting of Executive Committee, SHS, J&K held on 11th October, 2017, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.11.24 Lacs (Rupees Eleven Lacs and Twenty Four Thousands only)** under Mission Flexible Pool for setting up of Dialysis unit at Govt. Hospital, Gandhi Nagar, Jammu.

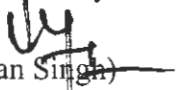
Accordingly, the funds are hereby electronically transferred into your official **Bank A/c No.SB-47142 J&K Bank Ltd, Shalamar Road, Jammu.**

You are, therefore, requested to release these funds *to Medical Superintendent, Govt. Hospital, Gandhi Nagar, Jammu for above said purpose at the earliest.*

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

1. That the above sanctioned funds are exclusively meant for carrying out civil & electric works at Govt. Hospital, Gandhi Nagar, Jammu for installation of Dialysis Machines in the hospital under NHM strictly as per requirement and specifications of M/s Fair Fax India.
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 approvals issued by the MoH&FW, GoI and after observing all the codal formalities required under financial rules.
4. That the Physical/Financial achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society.
5. That all the structure/buildings supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.
6. 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.
7. 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,


(Dr. Mohan Singh)
**Mission Director,
NHM, J&K**

Copy for information to the:-

1. Principal Secretary to Govt. Health & Medical Education Department, J&K (Chairman, Executive Committee, SHS), Civil Secretariat, Jammu.
2. Director (P&S) State Health Society, NHM, J&K,
3. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
4. Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
5. Medical Superintendent, Govt. Hospital, Gandhi Nagar, Jammu for n.a.
6. State Nodal Officer, SHS, NHM, J&K.
7. Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division.
8. Cashier/Ledger Keepers for uploading on PFMS/Tally software.
9. Office file.