



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Jammu.**

No: SHS/J&K/NHM/FMG/J/21941-46

Dated: 03/02/2020

Sub: Release of GIA under Health System Strengthening for Procurement of Equipment for Obstetric ICU & HDU under NHM for the year 2019-20.

Madam,

As per the approval conveyed by the MoH&FW, GoI in NHM SPIP for the year 2019-20 and subsequently approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.100.04 Lac (Rupees One Crore and Four Thousand only)** under Health System Strengthening for procurement of equipment for 4-bedded obstetric Intensive Care Unit (ICU) and 8-bedded obstetric High Dependency Unit (HDU) at Govt. SMGS Hospital, Jammu under NHM during the financial year 2019-20 as per the details given below:-

(Rs. in Lacs)

FMR Code	Particulars	Amount
1	Procurement of Equipment for 4-bedded Obstetric Intensive Care Unit (ICU) and 8-bedded Obstetric High Dependency Unit (HDU)	100.04
Total		100.04

Accordingly, sanctioned GIA is hereby electronically transferred into the official Bank A/c No. **0373040500000027** of Principal, Govt. Medical College, Jammu maintained with J&K Bank Ltd, GMC, Jammu through PFMS portal/e-transfer.

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


1. That the funds are exclusively meant for Procurement of Equipment for 4-bedded Obstetric Intensive Care Unit (ICU) and 8-bedded Obstetric High Dependency Unit (HDU) at SMGS Hospital, Jammu under NHM in the State for the financial year 2019-20.
2. That the Health Institutions shall accept the funds on PFMS portal after confirming the same from 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 equipment, drugs and supplies 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 no diversion of funds shall be made without approval of competent authority.
5. That the funds are to be utilized strictly as per DPR after observing all codal formalities required under rules and as per guidelines issued by the MoH&FW, GoI in this regard.
6. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society on monthly basis before 5th of next month.
7. 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.

[Handwritten Signature]

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8. 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, 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:

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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 | Director (Planning) SHS, NHM, J&K. | :For information |
| 3 | Medical Superintendent, Govt. SMGS Hospital, Jammu. | :For information & n.a. |
| 4 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 5 | Programme Manager, Maternal Health, SHS, NHM, J&K. | |
| 6 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division. | :For information & n.a. |
| 7 | I/C website (www.nhmjk.com) | :Uploading on website |
| 8-9 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 10 | Office File. | :For record. |