



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,  
Govt. Medical College,  
Jammu/Srinagar.

No: SHS/J&K/NHM/FMG/17862-17875

Dated: 4/11/2019

Sub: Release of GIA under RCH Flexible Pool for Procurement of Furniture for Paediatric HDU/ETAT under NHM for the year 2019-20 (FMR Code:6.1.2.1.a)

Madam/Sir,

As per the approval conveyed by the MoH&FW, GoI in RoP for the financial 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.4.00 Lac (Rupees Four Lac only)** i.e. **Rs.2.00 Lac** each in favour of Principal, Govt. Medical College, Jammu for **Govt. SMGS Hospital, Jammu** and Principal, Govt. Medical College, Srinagar for **GB Pant/Child Hospital, Srinagar** under Health System Strengthening for procurement of furniture for Paediatric HDU/ETAT under NHM for the financial year 2019-20.

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, Govt. Medical College Jammu and **Bank A/c No.SBG-9** of Principal, Govt. Medical College, Srinagar maintained with J&K Bank Ltd, Govt. Medical College Srinagar through PFMS portal/e-transfer.

You are, therefore, requested to release these funds to **Medical Superintendent, SMGS Hospital, Jammu & GB Pant Hospital, Srinagar** for the abovementioned said activity.

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

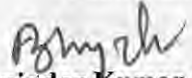
1. That the funds are exclusively meant for procurement of furniture for Paediatric HDU/ETAT under NHM for the financial year 2019-20. In case of any query, please contact Programme Manager, Child Health, SHS, NHM, J&K.
2. That the Health Institutions shall accept the funds on PFMS portal after confirming 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 furniture 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 after observing all codal formalities required under rules and as per guidelines issued by the MoH&FW, GoI.
6. That all the equipment/infrastructure is supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.
7. 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.
8. 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.

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9. 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:**

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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     | Financial Advisor & CAO, SHS, NHM, J&K.  | :For information                               |
| 4-5   | Medical Superintendent, GB Pant & SMGS Hospital, Srinagar/Jammu  |  |
| 6     | State Nodal Officer, SHS, NHM, J&K.  | :For information.                              |
| 7     | Programme Manager, Child Health, SHS, NHM, J&K.  | :For information & n.a                         |
| 8-9   | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/kashmir Division.   | :For information & n.a.                        |
| 10    | I/C website (www.nhmjk.com)  | :Uploading on website                          |
| 11-12 | Cashier/Ledger Keepers.  | :For recording in books of accounts/PFMS/Tally |
| 13    | Office File.   | :For record.                                   |