



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: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Principal,
Govt. Medical College,
Jammu.

No: SHS/J&K/NHM/FMG/J/25254-63

Dated: 7/9/11/2018

Sub: Release of GIA under Health System Strengthening for the procurement of HPLC Equipment for Haemoglobinopathies under NHM for the year 2018-19.

Madam,


As per the approval conveyed by the MoH&FW, GoI in the NHM SPIP for the financial year 2018-19 and further approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.17.00 Lacs (Rupees Seventeen Lacs only)** under Health System Strengthening for the procurement of High Performance Liquid Chromatography (HPLC) Equipment for Haemoglobinopathies to be placed in the Pediatric ward or Blood Bank of Govt. SMGS Hospital, Jammu under NHM for the year 2018-19 for the financial year 2018-19.

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

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

1. That the funds are exclusively meant for the procurement of High Performance Liquid Chromatography (HPLC) Equipments for Haemoglobinopathies under NHM for the financial year 2018-19. In case of any query please contact State Nodal Officer, 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 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 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 in this regard.
6. That all the equipments are 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 5th 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.
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, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,


Bhupinder Kumar, IAS
Mission Director
NHM, J&K

Copy to the:-

- 1 Principal Secretary to Govt. Health & Medical Education
Department (Chairman, Executive Committee, SHS, J&K), J&K
Civil Secretariat, Jammu.

:for information

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| 2 | Director (Planning) SHS, NHM, J&K. | :for information |
| 3 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 4 | Programme Manager, NUHM, SHS, J&K | |
| 5-6 | Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir 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. |