



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director Health Service,
Jammu.**

No: SHS/J&K/NHM/FMG/J/27407-17

Dated: 29/12/2018

Sub: Release of GIA under Health System Strengthening for Procurement of Equipment under Pradhan Mantri National Dialysis Programme (MR Code: 6.1.1.24.a).

Ref: Letter No.548-50 dated 22/11/2018 of Medical Supdt. District Hospital, Doda.

Sir,

In reference to above communication and as per the approval of Executive Committee, SHS, J&K sanction is hereby accorded to release of additional Grant-in-Aid of **Rs.4.16 Lac (Rupees Four Lac and Sixteen Thousand only)** under Health System Strengthening on account of Procurement of Equipment for setting up of Dialysis unit at District Hospital, Doda under Pradhan Mantri National Dialysis Programme (New FMR Code: 6.1.1.24.a) for the financial year 2018-19.

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank A/c No.SB-47142** of Director Health Services, Jammu maintained with the J&K Bank Ltd, Shalamar Road, Jammu with the request to release the said funds to Chief Medical Officer, Doda.

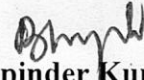
The Grant-in-Aid is sanctioned subject to the following conditions:

1. That the above sanctioned funds are exclusively meant for Procurement of Equipments for setting up of Dialysis unit at District Hospital, Doda under PMNDP.
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 guidelines issued by the MoH&FW, GoI and after observing all the codal formalities required under financial rules.
4. That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the concerned units/health institution immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure that all the expenditure are to be uploaded on PFMS portal.
5. That the procurement of equipments is to be made through J&K Medical Supplies Corporation Ltd or from any other approved rate contract as per the instructions conveyed by the Administrative Department from time to time. In case of any enquiry in this regard please contact Programme Manager, Maternal Health, SHS, NHM, J&K.
6. That the monthly physical/financial achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
7. That all the structure/buildings/equipment supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.
8. 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.

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9. 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,


Bhupinder Kumar, IAS
Mission Director
NHM, J&K



Copy to the:

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|----|---|---|
| 1 | Principal Secretary to Govt. Health & Medical Education
Department (Chairman, Executive Committee, SHS, J&K), Civil
Secretariat, Jammu. | :for information |
| 2 | Director (Planning) SHS, NHM, J&K. | :for information |
| 3 | Chief Medical Officer (Vice-Chairman, District Health Society) –
Doda. | :for information |
| 4 | Financial Advisor & CAO, SHS, NHM, J&K | :for information |
| 5 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 6 | Programme Manger, Maternal Health/PMNDP, SHS, NHM, J&K. | :for information & n.a. |
| 7 | Medical Superintendent, District Hospital, Doda. | :for information & n.a |
| 8 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu. | :for information & n.a. |
| 9 | I/C website (www.nhmjk.com) | :uploading on website |
| 10 | Cashier/Ledger Keepers. | :for recording in books of
accounts/PFMS/Tally |
| 11 | Office File. | :for record. |