



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director Health Services,
Jammu.**

No: SHS/J&K/NHM/FMG/J/28453-59

Dated: 16/01/2019

Sub: Release of GIA under Health System Strengthening for Procurement of Equipments & Mannequins for Skill & Simulation Centre at Jammu under NHM (FMR Code: 6.1.1.7.b)

Ref: DHS-J/Sch/JSSC/907-10 dated 01/01/2018

DHS-J/Sch/JSSC/Nga/994 dated 15/01/2018

Sir,

In reference to above mentioned communications and as per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.100.00 Lacs (Rupees One Hundred Lacs only)** under Health System Strengthening for the Procurement of Equipments and Mannequins for setting up of Skill & Simulation Centre at Jammu under NHM during 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 through PFMS portal/e-transfer.

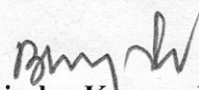
Grant-in-Aid is sanctioned subject to the following conditions:-

1. That the above sanctioned GIA is exclusively meant for the Procurement of Equipments and Mannequins for the setting up of Skill & Simulation Centre at Jammu division under NHM during the financial year 2018-19.
2. That the funds are to be utilized after observing all codal formalities required under financial rules and strictly as per the guidelines issued by the MoH&FW, GoI in this regard.
3. That the procurement of equipments is to be made through J&K Medical Supplies Corporation Ltd or as per the instructions conveyed by the Administrative Department from time to time.
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 Districts/Implementing/Executive Agencies immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure expenditure be uploaded on PFMS Portal.
5. That the work shall be executed strictly as per the estimates/drawings/Plan technically approved by the competent authority.
6. That the Administrative Approval/Technical sanction of the work is obtained from the competent authority before execution of work and booking of expenditure.
7. That the work shall be restricted and completed within the administratively approved cost and there shall be no repetition of work.
8. That no diversion /re-appropriation of funds shall be made without approval of competent authority.
9. That the monthly Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society.
10. That all the infrastructure/ equipments supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.

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11. 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.
12. 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
- 2 Director (Planning) SHS, NHM, J&K. :for information
- 3 Financial Advisor & CAO, SHS, NHM, J&K. :for information
- 4 State Nodal Officer, SHS, NHM, J&K. :for information
- 5 Programme Manger, Maternal Health, SHS, NHM, J&K. : for information.
- 6 Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division. :for information
- 7 I/C website (www.nhmjk.com) :uploading on website
- 8 Cashier/Ledger Keepers. :for recording in books of accounts/PFMS/Tally
- 9 Office File. :for record.