



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,**

**Govt. Medical College, Jammu.**

No: SHS/J&K/NHM/FMG/J/14192-34

Dated: 21/11/2017

**Sub: Release of GIA under Mission Flexible Pool for procurement of Ultrasound Machine for Ayurvedic Hospital, Jammu under NHM during the year 2017-18.**

Ref: Minutes of the meeting of Executive Committee, SHS, J&K held on 11<sup>th</sup> October, 2017.

**Madam,**

As per the decision taken in the above referred meeting of State Health Society, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.20.00 Lacs (Rupees Twenty Lac only)** under Mission Flexible Pool for the procurement of ultrasound machine for Ayurvedic Hospital, Jammu under NHM during the year 2017-18.

Accordingly, funds are hereby electronically transferred to your official Bank A/c No. **0373040500000027** of J&K Bank Ltd, Govt. Medical College Jammu.

You are, therefore, requested to release these funds to Medical Superintendent Ayurvedic Hospital, Jammu for procurement of ultrasound machine in compliance above decision.

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

1. That the above sanctioned GIA is exclusively meant for procurement of ultrasound machine for Ayurvedic Hospital, Jammu under NHM during the year 2017-18.
2. That no diversion of funds shall be made without approval of competent authority.
3. 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.
4. That the separate saving bank account be opened for NHM funding and interest accrued thereon be refunded to the State Health Society.
5. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society alongwith installation certificate.
6. That all the equipment supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
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.
8. That the accounts of the grantee/organization/institution 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,

(Dr. Mohan Singh)  
**Mission Director,**  
**NHM, J&K**

**Copy for information to the:-**

1. Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS), Civil Secretariat, Jammu.
2. Director, ISM, J&K.
3. Medical Superintendent, Ayurvedic Hospital, Jammu.
4. Director (P&S) State Health Society, NHM, J&K.
5. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
6. Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
7. State Nodal Officer, SHS, NHM, J&K.
8. Cashier/Ledger Keepers for uploading on PFMS/Tally software.
9. Office file.