

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services,
Jammu / Kashmir.

No: SHS/J&K/NHM/FMG/K/23105-27

Dated 19/10/2018

Sub: Release of GIA under Health System Strengthening for Infrastructure for paediatric OPD & Ward at District Hospitals under NHM (FMR Code: 5.3.7)

Sir,

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.120.60 Lacs (Rupees One Crore and Sixty Lacs only) under Health System Strengthening for Infrastructure Paediatric OPD & Wards at District Hospitals of Jammu as well as Kashmir division under NHM in the State during the financial year 2018-19, as per the detail given below:-

(Rs. in Lacs)				
S No.	Agency	Name of District Hospital	No. of Hospital	Infrastructure for OPD & Ward @ 20.10 Lac
1	Director Health Services, Jammu	Udhampur, Doda & Rajouri	3	60.30
2	Director Health Services, Kashmir	Baramulla, Anantnag & Kupwara	3	60.30
Total			6	120.60

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 and official Bank A/c No. SB-29893 of Director Health Services, Kashmir maintained with the J&K Bank Ltd, GMC, Srinagar through PFMS portal/e-transfer, *with the request to release the same further in favour of concerned District Health Societies immediately.*

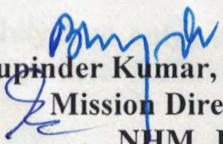
Grant-in-Aid is sanctioned subject to the following conditions:-

1. That the above sanctioned GIA is exclusively meant for Infrastructure Paediatric OPD & Wards at District Hospitals of Jammu / Kashmir division under NHM in the State during the financial year 2018-19. In case of any enquiry in this regard please contact Programme Manager, Child Health, SHS, NHM, J&K.
2. 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.
3. That no diversion of funds shall be made without approval of competent authority.
4. 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.
5. That the procurement of drugs, consumables & 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.
6. That the monthly Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society.

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7. That all the infrastructure/ equipments supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
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:

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| 1 | Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Srinagar. | :for information |
| 2-7 | District Development Commissioner (Chairman, District Health Society) – <i>Udhampur/Doda/ Rajouri/Anantnag, Kupwara/Baramulla.</i> | :for information |
| 8 | Director (P&S) SHS, NHM, J&K. | :for information |
| 9-14 | Chief Medical Officer (Vice-Chairman, District Health Society) – <i>Udhampur/Doda/ Rajouri/Anantnag, Kupwara/Baramulla.</i> | :for information |
| 15 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 16 | Programme Manger, Child Health, SHS, NHM, J&K.
Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division. | :for information & n.a.
:for information & n.a. |
| 17 | PA to Mission Director, NHM, J&K. | :for information of the
Mission Director |
| 18 | I/C website (www.nhmjk.com) | :uploading on website |
| 19- | Cashier/Ledger Keepers. | :for recording in books of
accounts/PFMS/Tally |
| 2021 | Office File. | :for record. |