

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services,
Kashmir.

No: SHS/J&K/NHM/FMG/J/22755-79

Dated: 31-03-2018

Sub: Release of GIA under Mission Flexible Pool for Procurement of Equipments for High Dependency Units at District Hospital of Kashmir Division under NHM.

Ref. DHSK/Plg/NHM/2017-18/2710-12 dated 23/03/2018.

Sir,

As per the approval of Ministry of Health & Family Welfare, GoI and Executive Committee of State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.150.00 Lacs (Rupees One Crore and Fifty Lac only)** under Mission Flexible Pool for the Procurement of Equipments (as per annexure enclosed) for the High Dependency Units (HDUs) under NHM (FMR Code:B16.1.5.7). The details of funds released as under:-

(Rs. in Lacs)

FMR Code	Activity	District Hospitals				Total
		Kulgam	Handwara	Pulwama	Shopian	
B16.1.5.7	Procurement of Equipments for HDUs established at District Hospitals	50.00	50.00	25.00	25.00	150.00

Accordingly, the above sanctioned funds are hereby electronically transferred through PFMS/e-transfer into the official **Bank A/c No.SB -29893** of Director Health Services, Kashmir with the J&K Bank Ltd. GMC, Srinagar.

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

1. That the sanctioned funds are exclusively meant for the procurement of equipments for High Dependency Units (strictly as per annexure enclosed) under NHM during the financial year 2017-18.
2. 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. In case of any enquiry in this regard please contact Programme Manager, Maternal Health, SHS, NHM, J&K.
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 as per guidelines issued by the MoH&FW, GoI.
5. 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/Districts immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K
6. That the procured equipments are to be delivered to the concerned District Hospital under intimation to this office.
7. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society alongwith distribution and certification.
8. That all the equipments procured under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
9. 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.

10. 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.

Sd/-

**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, Jammu | :for information |
| 2-5 | District Development Commissioner (Chairman, District Health Society) – Kulgam, Kupwara, Pulwama & Shopian. | :for information |
| 6 | Director General (P&S) SHS, NHM, J&K. | :for information |
| 7 | OSD with Hon'ble Minister for Health & Medical Education. | :for information of the Hon'ble Minister |
| 8-11 | Chief Medical Officer (Vice-Chairman, District Health Society) – Kulgam, Kupwara, Pulwama & Shopian. | :for information |
| 12 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 13 | Programme Manger, Maternal Health, SHS, NHM, J&K. | :for information & n.a. |
| 14-17 | Medical Superintendent, District Hospital – Kulgam, Kupwara, Pulwama & Shopian. | :for information & n.a |
| 18-19 | Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division. | :for information & n.a. |
| 20 | Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare | :for information of the Hon'ble Minister |
| 21 | PA to Mission Director, NHM, J&K. | :for information of the Mission Director |
| 22 | I/C website (www.nhmjk.com) | :uploading on website |
| 21-23 | Cashier/Ledger Keepers. | :for recording in books of accounts/PFMS/Tally |
| 24 | Office File. | :for record. |


**Financial Advisor & CAO,
NHM, J&K**

Annexure "A" – Details of Equipments for High Dependency Unit(s)

S.No.	Name of the Equipment	Required for each HDU (No.)
1	Patient bed (ICU)	4
2	Maternity Cot	1
3	IV stand	5
4	Oxygen Cylinder D type	2
5	Electric Suction Machine	1
6	Cardiac Tocograph (CTG) Machine	2
7	Infusion Pump	5
8	Syringe Pump	5
9	Patient Bedside Monitor (non-invasive)	5
10	Ventilator (non-invasive)	1
11	Nebulizer	5
12	CPAP	2
13	Refrigerator - 160 L	1
14	ECG Machine-6 Channel	1
15	Defibrillator with TCP & AED	1
16	Crash Cart	2
17	Examination Light	2
18	Foetal Doppler	4
19	Blood Warmer	1
	Eclampsia Room	
1	Patient bed (ICU)	1
2	IV stand	1
3	Oxygen Cylinder D type	1
4	Electrical Suction Machine	1
5	Cardiac Tocograph Machine	1
6	Infusion Pump/Syringe Pump	2
7	Patient Monitor	1
8	Nebulizer	1
9	CPAP	1
10	Crash Cart	1
11	Examination Light	1
12	Foetal Doppler	1

