



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Jammu / Srinagar.**

No: SHS/NHM/J&K/FMG/J/21947-54

Dated: 07/02/2020

Sub: Release of GIA under Health System Strengthening for Procurement of Dialysis Machines under NHM during the year 2019-20.(FMR Code:6.1.1.24.a)

Madam/Sir,

As per the approval conveyed by the MoH&FW, GoI in NHM SPIP for the year 2019-20 and subsequently approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.140.00 Lac (Rupees One Crore Forty Lac only)** i.e. **Rs. 70.00 Lac each** to Principal, Govt. Medical College, Jammu & Srinagar under Health System Strengthening for procurement of Dialysis Machines for already augmenting existing Dialysis Centres at Super Speciality Hospital of GMC Jammu & Srinagar under NHM during the financial year 2019-20.

Accordingly, GIA is hereby electronically transferred into the official Bank A/c No. **037304050000027** of Principal, Govt. Medical College, Jammu maintained with J&K Bank Ltd, GMC, Jammu and Bank A/c **No.SBG-9** of Principal, Govt. Medical College, Srinagar maintained with J&K Bank Ltd, GMC, Srinagar.

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

1. That the above sanctioned funds are exclusively meant for procurement of Dialysis Machines for already augmenting existing Dialysis Centres at Super Speciality Hospital of GMC Jammu & Srinagar under NHM during the financial year 2019-20. In case of query, please contact to Programme Manager, PMNDP, SHS, NHM, J&K.
2. That Dialysis Machines may be shifted to the District Hospitals after completion of trainings period as per the conditionality of GoI.
3. That the Health Institutions shall accept the funds on PFMS portal after confirming the same from the bank account and subsequently release funds to the concerned through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure that expenditure is uploaded on PFMS Portal.
4. That the procurement of Drugs & Supplies/Machinery & Equipment shall be made through J&K Medical Supplies Corporation Ltd. or as per any other instructions issued by Health & Medical Education Department from time to time.
5. That no diversion of funds shall be made without approval of competent authority.
6. That the timely compliance to the observations in the Statutory Audit Report.
7. That funds are to be utilized after observing all codal formalities required under rules and as per guidelines of MoH&FW, GoI.
8. That all the equipment/infrastructure is supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.
9. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society on monthly basis before 5th of next month.
10. 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.

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11. 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, Govt. of India, whenever the Grantee/Society is called upon to do so.

Yours faithfully,


Bhupinder Kumar (IAS)

Mission Director,
National Health Mission, J&K

Copy to the:

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| 1 | Financial Commissioner to Govt. Health & Medical Education :For information
Department (Chairman, Executive Committee, SHS, J&K),
J&K Civil Secretariat, Jammu. | |
| 2 | Director (P&S) SHS, NHM, J&K. | :For information |
| 3 | Financial Advisor & CAO, SHS, NHM, J&K | :For information |
| 4 | Programme Manager. PMNDP, SHS, NHM, J&K. | <i>:For information & ensure
that funds are to be utilize
during the current
financial year.</i> |
| 5-6 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir
Division. | :For information & n.a. |
| 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. |