



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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1. **Principal,
Govt. Medical College,
Jammu.**
2. **Director,
Health Services,
Kashmir.**

No: SHS/J&K/NHM/FMG/J/24854-68

Dated: 26/02/2020

Sub: Release of GIA under Health System Strengthening for Procurement of Equipment for Strengthening Labour Rooms & Maternity OTs under LaQshya Programme under NHM during the year 2019-20.

Sir,

As per the approval conveyed by the MoH&FW, GoI in the RoP of 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.102.56 Lac (Rupees One Crore Two Lac and Fifty Six Thousand only)** under Health System Strengthening for Procurement of Equipment (*strictly as per the annexure enclosed*) for Labour Rooms & Meternity OTs under LaQshya Programme at Govt. SMGS Hospital, Jammu, DH Baramulla, CHC Sopore, DH Pulwama, CHC Pampore and CHC Kokernag under NHM during the year 2019-20. The funds are released as per details give below:-

(Rs. in Lac)

S. No.	Agencies	Acivity	Amount
1	Principal, Govt. Medical College, Jammu	For Procurement of Equipment for Labour Room & Meternity OT under LaQshya Programme at Govt. SMGS Hospital, Jammu	59.80
2	Director, Health Services, Kashmir	For Equipment of Procurement for Labour Rooms & Meternity OTs under LaQshya at DH Baramulla & CHC Sopore, DH Pulwama & CHC Pampore and CHC Kokernag.	42.76
Total			102.56

Accordingly, sanctioned GIA is hereby transferred into official Bank A/c of your Institution & Directorate through PFMS portal/ e- transfer


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

1. That the sanctioned funds are exclusively meant for Procurement of Equipment (*strictly as per annexure enclosed*) for Labour Rooms & Meternity OTs under LaQshya Programme at Govt. SMGS Hospital, Jammu, DH Baramulla, CHC Sopore, DH Pulwama, CHC Pampore and CHC Kokernag under NHM during the year 2019-20. *In case of any query please contact Programme Manager, Maternal Health, SHS, NHM, J&K.*
2. That the procurement of equipment 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.
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 Health Institution/Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently released to the concerned through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K. The Health Institution/Directorate shall also ensure that all the expenditure under are to be uploaded on PFMS portal.
6. That the procured equipment is to be delivered to the concerned District Hospital/Health Institution under intimation to this office.
7. That the monthly physical/financial achievements along with Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society regularly.
8. That all the equipment 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.

Yours faithfully,

Encls: As stated above.


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 Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :For information |
| 2 | District Development Commissioner (Chairman, District Health Society) – <i>Baramulla/Pulwama/Anantnag.</i> | :For information |
| 3 | Director (Planning) SHS, NHM, J&K. | :For information |
| 4 | Chief Medical Officer (Vice-Chairman, District Health Society) – <i>Baramulla/Pulwama/Anantnag.</i> | :For information |
| 5 | Medical Superintendent, Govt. SMGS Hospital, Jammu | :For information & n.a. |
| 6 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 7 | Programme Manager, Maternal/Child Health, SHS, NHM, J&K | :For information & n.a. |
| 8 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division. | :For information & n.a. |
| 9 | I/C website (www.nhmjk.com) | :Uploading on website |
| 10 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 11 | Office File. | :For record. |