



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,  
Govt. Medical College,  
Srinagar.

No: SHS/J&K/NHM/FMG/J/19369-75

Dated: 27/12/2019

**Sub: Release of GIA under Health System Strengthening for Establishment of Oxygen Concentrator Plant at GB Pant Hospital, Srinagar under NHM during the year 2019-20. (FMR Code:5.2.2.6)**

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.115.00 Lac (Rupees One Crore Fifteen Lac only)** under Health System Strengthening for Establishment of Oxygen Concentrator at GB Pant Hospital, Srinagar under NHM during the year 2019-20.

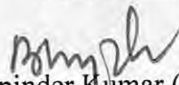
Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank A/c No. SBG-9** of Principal, Govt. Medical College, Srinagar maintained with J&K Bank Ltd, Govt. Medical College Srinagar through PFMS portal/e-transfer.

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

1. That the funds are exclusively meant for Establishment of Oxygen Concentrator Plant at GB Pant Hospital, Srinagar under NHM during the year 2019-20.
2. That the funds are to be utilized after observing all codal formalities required under financial rules and strictly as per the guidelines of MoH&FW, GoI.
3. *That the Health Institutions shall accept the funds on PFMS portal after confirming the same from 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 uploaded expenditure on PFMS Portal.*
4. That the procurement of equipment, drugs and supplies 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 the work shall be executed strictly as per the estimates/drawings/Plan technically approved by the competent authority.*
6. *That the Administrative Approval/Technical sanction of the work is obtained from the competent authority before execution of work and booking of expenditure.*
7. *That the work shall be restricted and completed within the administratively approved cost and there shall be no repetition of work.*
8. *That no diversion /re-appropriation of funds shall be made without approval of competent authority.*
9. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society on monthly basis before 5<sup>th</sup> of next month.
10. That all the infrastructure/ equipment supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
11. 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.

12. 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**  
**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 | Director (Planning) SHS, NHM, J&K.   | :For information                               |
| 3 | Financial Advisor & CAO, SHS, NHM, J&K.  | :For information                               |
| 4 | State Nodal Officer, SHS, NHM, J&K.  | :For information                               |
| 5 | Programme Manger, Child Health, SHS, NHM, J&K.   | :For information.                              |
| 6 | Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division.   | :For information                               |
| 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.                                   |