



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
Health Services,
Jammu/Kashmir.**

No: SHS/J&K/NHM/FMG/21142-54

Dated: 28/02/2021

Sub: Release of GIA under Health System Strengthening for Procurement of Equipment for Strengthening of Maternal & Child Health at Public Health Facilities under NHM (FMR Code: 6.1.2.1.4).

Madam/Sir,

As per the approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the SPIP of 2020-21 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to release of Grants-in-Aid of **Rs.35.00 Lac (Rupees Thirty Lac only)** under Health System Strengthening for procurement of Laparoscope & X-Ray Machine under RMNCH+A for various health facilities under NHM during the financial year 2020-21 (FMR Code: 6.1.1.1.4), as per the details given below:

(Rs.in Lacs)				
S. No.	Name of Agency	Name of Equipment	Name of Facilities	Funds Released now
1	Director Health Services, Jammu	Double Puncture Laparoscope	Govt. Hospital, Gandhi Nagar, Jammu	15.00
2	Director Health Services, Kashmir	Double Puncture Laparoscope	Govt. JLNH Hospital, Rainawari, Srinagar	15.00
		X-Ray Machine	PHC Kunzer	5.00
Total				35.00

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 J&K Bank Ltd, Shalamar Road, Jammu and official **Bank A/c No. SB-29893** of Director Health Services, Kashmir maintained with J&K Bank Ltd, GMC, Srinagar.

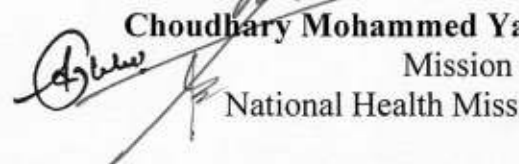
The Grant-in-Aid is sanctioned subject to the following conditions:

1. That the above sanctioned funds are exclusively meant for procurement of equipment for strengthening of Maternal & Child Health at Public Health Facilities under RMNCH+A under NHM during the financial year 2020-21. ***In case any query, please contact Programme Manager, Maternal Health, SHS, NHM, J&K.***
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. That the sanctioned funds are to be utilized strictly as per the guidelines issued by the MoH&FW, GoI in this regard and after observing all the codal formalities required under financial rules.
4. 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/health institution immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure that all the expenditure is to be uploaded on PFMS portal regularly.

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5. That the procurement of equipment is to be made through J&K Medical Supplies Corporation Ltd or as per any instructions conveyed by the Administrative Department from time to time.
6. That the Physical/Financial achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
7. That all the structure/buildings/equipment supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.
8. That the proper record of Bank Column Cash Book, Ledger, Assets and Other relevant records should be maintained at all levels for the check of any visiting team Central/State Govt. team.
9. The accounts of the grantee shall be open to 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 Officer of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours faithfully,


Choudhary Mohammed Yasin, IAS
 Mission Director,
 National Health Mission, J&K

Copy to the:

- 1 Financial Commissioner to Govt. Health & Medical Education : For information.
Department (Chairman, Executive Committee, SHS, J&K),
J&K Civil Secretariat, Jammu.
- 2 District Development Commissioner (Chairman, District : For information
Health Society) – *Jammu/Srinagar/Baramulla.*
- 3 Director (P&S), SHS, NHM, J&K. : For information
- 4 Additional Director, SHS, NHM, J&K : For information
- 5 Chief Medical Officer (Vice-Chairman, District Health : For information
Society) – *Jammu/Srinagar/Baramulla*
- 6 Financial Advisor & CAO, SHS, NHM, J&K : For information
- 7 State Nodal Officer, SHS, NHM, J&K. : For information
- 8 Programme Manger, Maternal Health, SHS, NHM, J&K. : ***For information &
ensure that funds to be
utilized during the
current FY:2020-21.***
- 9 Medical Superintendent, District Hospital, Ganderbal. : For information & n.a.
- 10 Divisional Nodal Officer, NHM, J&K, Kashmir Division. : For information
- 11 I/C website (www.nhmjk.com) : Uploading on website
- 12 Cashier/Ledger Keepers. : For recording in books of
accounts/PFMS/Tally
- 13 Office File. : For record.