



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/NHM/J&K/FMG/21228-33

Dated: 26/02/2021

Sub: Release of GIA under Health System Strengthening for Procurement of Equipment for Day Care Centre for Haemoglobinopathies & Hemophilia under NHM during the financial year 2020-21.(FMR Code:6.1.1.9.2)

Madam/Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for UT of J&K for the financial year 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.104.55 Lac (Rupees One Crore Four Lac and Fifty Five Thousand only) as 50% of Rs.209.10 Lac** under Health System Strengthening i.e. **Rs.9.20 Lac** to Principal, Govt. Medical College, Jammu for Govt. SMGS Hospital, Jammu and **Rs.95.35 Lac** to Principal, Govt. Medical College, Srinagar for the procurement of equipment for Day Care Centre for Integrated Haemoglobinopathies/Hemophilia under NHM during the financial year 2020-21 **and remaining funds shall be released after submission of status regarding procurment process & Utilization Certificate with actual requirement.**

Accordingly, sanctioned GIA is hereby electronically transferred into official Bank A/c No. **0373040500000027** 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 Grants-in-Aid is released subject to the following conditions:

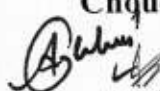
1. That the above sanctioned GIA is exclusively meant for procurement of equipment for Day Care Centre for Integrated Haemoglobinopathies/Hemophilia under NHM during the financial year 2020-21. **In case of any query, please contact Programme Manager, Blood Bank, NHM, J&K.**
2. That the health institution shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the respective health institution immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, ensure that all the expenditure have to be uploaded on PFMS portal.
3. That no diversion /re-appropriation 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 rules and as per guidelines issued by the MoH&FW, GoI in this regard.
5. That the procurement shall be made through J&K Medical Supplies Corporation Ltd. or as per any other instructions issued by Health & Medical Education Department.

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6. That all the infrastructure/equipments are supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.
7. 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.
8. 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.
9. 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 Officer of the Ministry of Health & Family Welfare, GoI, whenever the grantee/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),
 Civil Secretariat, Jammu.
- 2 Director (P&S),SHS, NHM, J&K. :For information
- 3 Additional Director, SHS, NHM, J&K. :For information
- 4 Financial Advisor & CAO, SHS, NHM, J&K :For information
- 5 State Nodal Officer, SHS, NHM, J&K. :For information
- 6 Programme Manger, Blood Bank, SHS, NHM, J&K. **:For information & ensure that funds be utilized during the FY;2020-21**
- 7 Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir :For information & n.a.
 Division.
- 8 I/C website (www.nhmjk.com) :uploading on website
- 9 Cashier/Ledger Keepers. :For recording in books of accounts/PFMS/Tally
- 10 Office File. :For record.