



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,

(Vice-Chairman, District Health Society),

Jammu/Poonch/Udhampur/Srinagar/Pulwama/Kupwara/Kulgam/Ganderbal.

No: SHS/J&K/NHM/FMG/13861-78

Dated: 28/10/2020

Sub: Release of GIA under Health System Strengthening for establishment of Library and Class Room/Demo Room at District Hospital under DNB Programme during the year 2020-21 under NHM (FMR Code:5.3.1).

Madam/Sir,

As per approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the SPIP and subsequently approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs.111.76 Lac (Rupees One Crore Eleven Lac and Seventy Six Thousand only)** under Health System Strengthening for establishment of Class Room/Demo Room & Library (including Journal & Standard Text) at District Hospital for implementation of DNB Programme in the UT under NHM during the financial year 2020-21. The detail is as under:

(Rs.in Lac)

S. No.	District Health Society	District Hospital/Health Institution	Class Room & Demo Room	Library (including Journal & Standard Text)	Total
1	Jammu	DH Gandhi Nagar, Jammu	6.47	7.50	13.97
2	Poonch	DH Poonch	6.47	7.50	13.97
3	Udhampur	DH Udhampur	6.47	7.50	13.97
4	Srinagar	DH JLNM, Srinagar	6.47	7.50	13.97
5	Pulwama	DH Pulwama	6.47	7.50	13.97
6	Kupwara	CHC Kupwara	6.47	7.50	13.97
7	Kulgam	DH Kulgam	6.47	7.50	13.97
8	Ganderbal	DH Ganderbal	6.47	7.50	13.97
Total			51.76	60.00	111.76

Accordingly, sanctioned GIA is hereby electronically transferred into the official Bank A/c of your District Health Society through PFMS/e-Transfer, with the request to release these funds to the **concerned District Hospital/Health Institution** for implementation of DNB Programme.

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

1. That the sanctioned funds are exclusively meant for establishment of Class Room/Demo Room & Library (including Journal & Standard Text) at District Hospital for implementation of DNB Programme (**as per annexure enclosed**) under NHM during the financial year 2020-21. *In case of any query please contact Programme Manager, DNB Programme, SHS, NHM, J&K.*
2. That no diversion of funds shall be made without approval of competent authority.

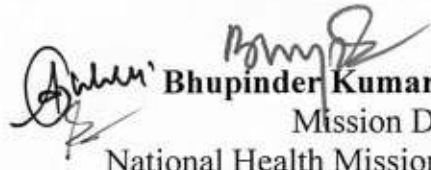
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3. That the funds are to be utilized after observing all codal formalities required under financial rules and strictly as per the guidelines issued by the MoH&FW, GoI in this regard.
4. That the District Health Societies shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the concerned immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure expenditure be uploaded on PFMS Portal.
5. ***That the procurement of equipment/accessories/others 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.***
6. That the Physical/Financial achievement along with Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society.
7. That all the equipment/furniture/other accessories procured under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
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,

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) –Jammu/Poonch/Udhampur/Srinagar/Pulwama/Kupwara/Kulgam/Ganderbal. | : For information |
| 3 | Director (Planning), NHM, J&K. | : For information |
| 4 | Additional Mission Director, NHM, J&K. | : For information |
| 5 | Financial Advisor & CAO, NHM, J&K. | : For information |
| 6 | State Nodal Officer, NHM, J&K. | : For information |
| 7 | Programme Manger, DNB Programme, NHM, J&K. | : <i>For information & ensure that funds to be utilized during current financial year 2020-21</i> |
| 8 | Divisional Nodal Officer, 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. |

Annexure: Infrastructure Items for Classroom and Library

S.No.	Infrastructure Requirements	Quantity
A.	Class Room/ Demo Room	
1	Conference Table	Modular Conference Table with 20 Chairs
2	Chairs	
3	Motorized Projector screen	1
4	LCDs	2
5	Two wireless mikes	2
6	UPS	1
7	White Board	2
8	ACs with warmer	2
B.	Library	
1	Tables	6
2	Chairs	20
3	CCTV	3
4	Journals & Standard Text	--
5	White Board	2
6	ACs with warmer	2

[Handwritten Signature]