



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/NHM/J&K/FMG/ 20387-97

Dated: 13/02/2021

Sub: Release of GIA under Health System Strengthening for Procurement of Equipment for HDU, NICU & PICU under Roadmap for Reducing IMR in the J&K UT during the year 2020-21 under NHM.

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 Grant-in-Aid of **Rs.224.75 Lac (Rupees Two Crore Twenty Four Lac and Seventy Five Thousand only)** for the procurement of equipment for Paediatric HDU & NICU at Govt. SMGS Hospital, Jammu and for Paediatric Intensive Care Unit (PICU) at G.B. Pant Hospital, Srinagar under Health System Strengthening during the year 2020-21 under the Roadmap for Reducing the IMR in the J&K UT, as per the detail given:-

(Rs. in Lacs)

S. No.	FMR Code	Name of Activity	Principal, GMC, Jammu (for SMGS Hospital, Jammu)	Principal, GMC, Srinagar (for GB Pant Hospital, Srinagar)	Total
1	6.1.1.2.1	Procurement of Equipment for Paediatric HDU & NICU at SMGS Hospital, Jammu	180.75		180.75
2		Procurement of Equipment for PICU at GB Pant Hospital, Srinagar		44.00	44.00
Total			180.75	44.00	224.75

Accordingly, **sanctioned GIA** is hereby electronically transferred into the official Bank A/c No. **0373040500000027** of Principal, Govt. Medical College, Jammu maintained with J&K Bank Ltd, GMC, Jammu and into the official Bank A/c No. **SBG-9** of Principal, Govt. Medical College, Srinagar maintained with J&K Bank Ltd, GMC, Srinagar.

You are, therefore, requested to release these funds to the concerned Hospitals for above mentioned activities.

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


1. That the above sanctioned funds are exclusively meant for the procurement of equipment for HDU & NICU at Govt. SMGS Hospital, Jammu and for Paediatric Intensive Care Unit (PICU) at GB Pant Hospital, Srinagar under Health System Strengthening during the year 2020-21. In case of any query, please contact to the Programme Manager, Child Health, SHS, NHM, J&K.
2. That the funds are to be utilized after observing all codal formalities required under rules and as per the guidelines of HDU/NICU/PICU issued by the MoH&FW, Gol in this regard under NHM.

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3. That the procurement of equipment shall be made through J&K Medical Supplies Corporation Ltd. or as per any other instructions issued by Health & Medical Education Department.
4. 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.
5. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society regularly.
6. 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.
7. That the timely compliance to the observations in the Statutory Audit Report.
8. That the detailed data of SNCU like admission of children, treatment and follow up etc. is to be uploaded on www.sncuonlineindia.org regularly.
9. The accounts of the grantee 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, Government of India, whenever the State Health Society, J&K is called upon to do so.

Yours faithfully,


Choudhary Mohammed Yasin, IAS
Mission Director,
NHM, J&K

Copy to the:-

- 1 Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K) Civil Secretariat, Jammu. : For information.
- 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 Medical Superintendent, SMGS Hospital, Jammu, LD & GB Pant Hospital, Srinagar. : For information.
- 7 Programme Manager, Child Health/RBSK, SHS, NHM, J&K. : For information & ensure that funds be utilized during the FY:2020-21.
- 8 Divisional Nodal Officer, SHS, NHM, J&K Jammu/Kashmir Division. : For information.
- 9 Cashier/HA & Ledger Keepers, SHS, NHM, J&K : For information.
- 10 Officer File. : For information.