



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/2539-48

Dated: 21/05/2021

Sub: Release of Grants-in-Aid under Health System Strengthening on account of Civil Works for establishment of Dialysis Centre at SMGS Hospital, Jammu under PMNDP Programme during the financial year 2021-22 under NHM (FMR Code:5.3.18).

Madam,

In reference to D.O.No.11016/3/2019-NHM-II (Part-4) dated 10th March, 2021 issued by the Ministry of Health & Family Welfare, Govt. of India regarding the continuation of all ongoing activities approved under various programs of NHM on existing rates and terms and conditions in 2020-21 (supplementary PIP), accordingly sanction is hereby accorded to release of Grants-in-Aid **Rs.8.00 Lac (Rupees Eight Lac only)** under Health System Strengthening for carrying out necessary Civil Works including plumbing and electric works for establishment of Dialysis Centre at SMGS Hospital, Jammu under Pradhan Mantri National Dialysis Programme of NHM during the financial year 2021-22.

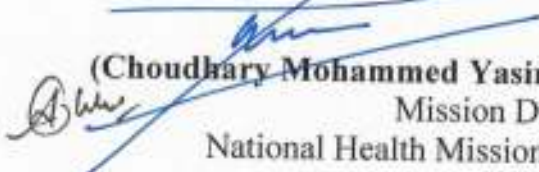
Accordingly, the sanctioned funds are hereby transferred into your official **Bank A/c No.0373040500000027** of J&K Bank Ltd, Govt. Medical College, Jammu through PFMS portal/e-transfer *with the request to release these funds to Medical Superintendent, Govt. SMGS Hospital, Jammu for establishment of Dialysis Centre.*

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

1. That the above sanctioned funds are exclusively meant for carrying out necessary Civil Works including plumbing and electric works for establishment of Dialysis Centre at SMGS Hospital Jammu under NHM strictly as per the approved DPR's requirement and specification of M/s Fairfax India and after observing all the codal formalities required under financial rules.
2. That the work shall be executed strictly as per the estimates/drawings/Plan technically approved by the competent authority.
3. That the Administrative Approval/Technical sanction of the work is obtained from the competent authority before execution of work and booking of expenditure.
4. That the work shall be restricted and completed within the administratively approved cost and there shall be no repetition of work.
5. That no diversion /re-appropriation of funds shall be made without approval of competent authority.
6. That the monthly Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society.
7. That all the Infrastructure/ Equipment supported 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,


(Choudhary Mohammed Yasin), IAS
Mission Director,
National Health Mission, 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 (Planning) SHS, NHM, J&K. :For information
- 3 Financial Advisor & CAO, SHS, NHM, J&K. :For information
- 4 Medical Superintendent, SMGS Hospital, Jammu :For information & n.a.
- 5 State Nodal Officer, SHS, NHM, J&K. :For information
- 6 Programme Manger, PMNDP Programme, SHS, NHM, J&K. *:For information & ensure the funds to be utilized during current financial as per GoI norms.*
- 7 Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division. :For information & n.a.
- 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.