MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K



Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu. Fax: 0191-2674114; Telephone: 2674244.Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015 Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

Director Health Services, Jammu.

No: SHS/J&K/NHM/FMG/ 5767-72

Dated: 05/10/2017.

Sub: Release of GIA under Mission Flexible Pool for installation of Centralized Manifold Gas Pipeline in the hospitals of Jammu Division under NHM.

Sir,

In reference to letter No. HD/Plan/217/2014 dated 19.09.2017, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 02.00 Crore(Rupees two crore only)** for installation of centralized Manifold Gas Pipeline in the hospitals of Jammu Division.

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank Account No.SB-47142** of Director Health Services, Jammu maintaining with J&K Bank Ltd, Shalamar Road, Jammu

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

- 1. That the above sanctioned GIA is exclusively meant for installation of centralized Manifold Gas Pipeline in the hospitals of Jammu Division
- 2. That the cost of installation of each Manifold Oxygen Pipeline plant approved by the Ministry of Health & Family Welfare, GoI is Rs 1.00 Crore and the DPRs of those institutions which exceeds Rs 1.00 Crore (i.e DH Poonch, DH Kathua and DH Doda), need to furnish the revised DPRs. Next release of funds in this respect is subject to the submission of Utilization Certificates and revised DPRs of District Hospital Poonch, Kathua&Doda.
- 3. That no diversion of funds is permissible without approval of the Competent Authority.
- 4. That the funds are to be utilized strictly as per the guidelines issued by the MoH&FW, GoI and after observing all the codal formalities as contained in the J&K Financial Codes.
- 5. That the monthly Physical/Financial Progress achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
- 6. That all the structure/equipments supported under NHM should be prominently display the Logo of NHM in English, Hindi and regional languages.
- 7. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant records should be maintained at all levels for the inspection of any visiting team Central/State Govt. team.
- 8. The accounts of the grantee shall be open to the inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours faithfully,

(Dr. Mohan Singh)

Mission Director,

NHM, J&K

Copy for information to the:-

- 1. Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, J&K.
- 2. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
- 3. OSD with Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
- 4. Director (P&S) SHS, NHM, J&K.
- 5. Financial Advisor & CAO, SHS, NHM, J&K.
- 6. Office file for record.