

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/31991-32000

Dated: 16/03/2019

Sub: Release of GIA under Health System Strengthening for Upgradation of existing Labour Room & Maternity OT and Electric System at Govt. SMGS Hospital, Jammu under LaQshya Programme under NHM during the year 2018-19.

Ref: AHJ/P&S/64/2018-19/834-39 dated 11/03/2019

Madam,

In reference to above referred communication and as per the approval conveyed by the MoH&FW, GoI in the supplementary PIP of 2018-19, sanction is hereby accorded to release of Grant-in-aid of **Rs.207.66 Lac (Rupees Two Crore Seven Lac and Sixty Six Thousand only)** under Health System Strengthening for upgradation of existing Labour Room & Maternity OT in the Department of Obstetrics & Gynaecology and upgradation of Electric System at Govt. SMGS Hospital, Jammu under Infrastructure and for the procurement of Mechanical Equipment for upgradation of Labour & Maternity OT under Procurement under NHM during the year 2018-19. The funds are released as per details give below:-

(Rs. in Lac)

S. No.	Head	Activity	Amount
1	Infrastructure	Civil Works- for upgradation of existing Labour Room & Maternity OT in the Deptt of Obst & Gyne of SMGS Hospital, Jammu	68.67
2		Civil Works- for upgradation of Electric System at SMGS Hospital, Jammu	34.32
3	Procurement	Intallation of Mechanical Equipment for Upgradation of Existing Labour Room & Meternity OT System at SMGS Hospital, Jammu	104.67
Total			207.66

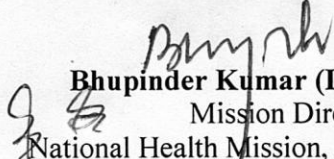
Accordingly, **Rs.207.66 Lac (Rupees Two Crore Seven Lac and Sixty Six Thousand only)** is hereby transferred through PFMS portal/ e- transfer into your official Bank A/c No. **0373040500000027** of J&K Bank Ltd, Govt. Medical College Jammu. You are, therefore, requested to release the funds immediately to **Medical Superintendent, Govt. SMGS Hospital, Jammu** for above said activity.

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

1. That the sanctioned funds are exclusively meant for upgradation of existing Labour Room & Maternity OT in the Department of Obstetrics & Gynecology and Electric System at Govt. SMGS Hospital, Jammu under Infrastructure and for installation of Mechanical Equipment for upgradation of Labour & Maternity OT under Procurement during the year 2018-19, after observing all the codal formalities required under rules/financial guideline under NHM.
2. *That no diversion/re-appropriation of funds shall be made without approval of 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 works shall be executed strictly as per the estimates/drawings/plan technically approved by the competent authority.
5. That the works shall be restricted and completed within the administratively approved cost and there shall be no repetition of work.
6. That the procurement of equipments, drugs and consumables shall be made through J&K Medical Supplies Corporation Ltd. or as per any other instructions issued by Health & Medical Education Department from time to time.
7. 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 concerned immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K and also ensure that the expenditure are to be uploaded on PFMS portal.
8. That the timely compliance to the audit observations of Statutory Auditor is to be done.
9. That the health facility shall follow the financial management system under NHM and submit the Physical/Financial achievements (Expenditure/Utilization Certificate) to the State Health Society on monthly basis.
10. That all the Infrastructure/Equipments supported under NHM should be prominently carry the NHM Logo in the English, Hindi and regional language.
11. That the proper record of Bank Column Cash Book, Ledger and complete address of beneficiaries and other relevant records are to be maintained for inspection of any visiting team from Central/State Govt.
12. That the accounts of the guarantee 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 Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours faithfully,


Bhupinder Kumar (IAS),
 Mission Director
 National Health Mission, J&K

Copy to the:-

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| 1 | Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :for information. |
| 2 | Director (P&S) SHS, NHM, J&K. | :for information. |
| 3 | Financial Advisor & CAO, SHS, NHM, J&K | :for information. |
| 4 | Medical Superintendent, Govt. SMGS Hospital, Jammu. | :for information & n.a. |
| 5 | State Nodal Officer, SHS, NHM, J&K. | :for information. |
| 6-7 | Programme Manager, Maternal/Child Health, SHS, NHM, J&K | for information & n.a. |
| 8 | Divisional Nodal Officer, NHM, J&K, Jammu Division. | :for information & n.a. |
| 9 | I/C website (www.nhmjk.com) | :uploading on website. |
| 10-11 | Cashier/Ledger Keepers. | :for recording in books of accounts/PFMS/Tally. |
| 14 | Office File. | : for record. |