



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: Block-A, Ground Floor, Old Secretariat, Srinagar. Pin: 190001
Fax: 0194-2470486; Telephone: 2477337; e-mail: mdnhmjk@gmail.com
NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/17435-42

Dated: 30/11/2019

Sub: Release of GIA under Health System Strengthening for Procurement of Equipment for Perinatology Unit under NHM for the year 2019-20 (FMR Code: 6.1.1.2.a).

Madam,

As per the approval conveyed by the MoH&FW, GoI in SPIP for the financial year 2019-20 and sanction is hereby accorded to release of Grant-in-Aid of **Rs.13.00 Lac (Rupees Thirteen Lac only)** under Health System Strengthening for Procurement of Equipment/Instruments (*as per the annexure enclosed*) for Perinatology Unit at Govt. SMGS Hospital, Jammu under NHM for the financial year 2019-20.

Accordingly, the above sanctioned GIA is hereby electronically transferred into your official **Bank A/c No. 0373040500000027**, maintained with J&K Bank Ltd, Govt. Medical College Jammu through PFMS portal/e-transfer.

Therefore, it is requested to release these funds immediately to the Medical Superintendent, Govt. SMGS Hospital, Jammu for said purpose.


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

1. That the funds are exclusively meant for Procurement of Equipment/Instruments (as per the annexure enclosed) for Perinatology Unit at Govt. SMGS Hospital, Jammu under NHM for the financial year 2019-20. ***In case of any query, please contact Programme Manage, Child Health, SHS, NHM, J&K.***
2. That the Health Institutions shall accept the funds on PFMS portal after confirming the same from bank account and subsequently release funds to the concerned through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure that expenditure is uploaded on PFMS Portal.
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 from time to time.
4. That no diversion of funds shall be made without approval of competent authority.
5. That the funds are to be utilized after observing all codal formalities required under rules and as per guidelines issued by the MoH&FW, GoI in this regard.
6. That all the equipment/infrastructure is supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.
7. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society on monthly basis before 5th of next month.
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.

[Handwritten Signature]

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 Office of the Ministry of Health & Family Welfare, Govt. of India, whenever the Grantee/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 | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), 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 | State Nodal Officer, SHS, NHM, J&K. | :For information. |
| 5 | Programme Manager, Child Health, SHS, NHM, J&K. | :For information & ensure that funds are to be utilized during the FY:2019-20 |
| 6 | Medical Supdt. Govt. SMGS Hospital, Jammu | :For information & n.a |
| 7 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division. | :For information & n.a. |
| 8 | I/C website (www.nhmjk.com) | :Uploading on website |
| 9-10 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 11 | Office File. | :For record. |