



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,
(Vice-Chairman District Health Society),

District -Rajouri

No: SHS/J&K/NHM/FMG/ **4308-18**

Dated: **10/10/2019**

Sub: Release of GIA under Health System Strengthening for Establishment of High Dependency Units at GMC, Rajouri under NHM.

Ref: Minutes of Meeting held on 30/7/2019 regarding reduction of IMR in the State.

Sir,

In reference to above referred minutes of meeting, sanction is hereby accorded to release of Grant-in-Aid of **Rs.17.74 Lac (Rupees Seventeen Lac and Seventy Four Thousand only)** under Health System Strengthening for establishment of High Dependency Units (HDU) at Govt. Medical College, Rajouri under NHM.

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank A/c** of District Health Society *with the request to release funds to Principal, Govt. Medical College, Rajouri for said activity.*

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

1. That the above sanctioned funds are exclusively meant for establishment of High Dependency Units at Govt. Medical College, Rajouri (*after seeking approval of Detailed Project Report from the competent authority*) under NHM strictly as per guidelines of MoH&FW, Govt. of India in respect of HDU.
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. *That the District shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the Implementing/Executive Agencies immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K.* Further, District shall also be ensured that all the expenditure have to be filed on/through PFMS portal
4. That the sanctioned funds are to be utilized strictly as per the approvals issued by the MoH&FW, GoI and after observing all the codal formalities required under financial rules.
5. That the monthly Physical/Financial achievements along with Statement of Expenditure & Utilization Certificates are to be sent to the State Health Society regularly
6. That all the structure/buildings supported under NHM shall have to 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 check of any visiting team Central/State Govt. team.
8. The accounts of the grantee shall be open to 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:-

- 1 Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Srinagar.

:For information

- 2 District Development Commissioner (Chairman, District Health Society) – *Rajouri*. :For information
- 3 Director Health Services, Jammu. :For information
- 4 Principal, New Govt. Medical College, Rajouri. :For information
- 5 Coordination Director, New GMCs, J&K :For information
- 6 Director (Planning) SHS, NHM, J&K. :For information
- 7 Financial Advisor & CAO, SHS, NHM, J&K :For information
- 8 State Nodal Officer, SHS, NHM, J&K. :For information
- 9 Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division :For information & n.a.
- 10 I/C website (www.nhmjk.com) :Uploading on website
- 11 Cashier/Ledger Keepers. :For recording in books of accounts/PFMS/Tally
- 12 Office file :For record.