



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Managing Director,
Jammu & Kashmir Medical Supplies Corporation Ltd.
Jammu/Srinagar.**

No: SHS/J&K/NHM/FMG/J/20266-77

Dated: 09/01/2020

Sub: Release of GIA under Health System Strengthening for Procurement of Hybrid ICU Equipment for District Hospitals under DNB Programme during the year 2019-20 under NHM (FMR Code:6.1.1.1.d).

Sir,

As per approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the supplementary PIP of 2019-20 and subsequently approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.106.64 Lac (Rupees One Crore Six Lac and Sixty Four Thousand only)** under Health System Strengthening for procurement of Hybrid ICU equipment for Govt. Hospital, Gandhi Nagar, Jammu, District Hospital Udhampur, District Hospital JLN, Srinagar and District Hospital, Pulwama for applying DNB Course in the State strictly *as per the annexure enclosed* under NHM during the financial year 2019-20.

Accordingly, the sanctioned GIA is transferred to your official bank account **No.0373040500000030** of J&K Bank Ltd. branch Govt. Medical College, Jammu.

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


1. That the sanctioned funds are exclusively meant for procurement of Hybrid ICU Equipment for Govt. Hospital, Gandhi Nagar, Jammu, District Hospital Udhampur, District Hospital JLN, Srinagar and District Hospital, Pulwama for applying DNB Course in the State strictly *as per the annexure enclosed* under NHM during the financial year 2019-20. ***In case of any query please contact State Nodal Officer DNB Programme, SHS, NHM, J&K.***
2. That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the Districts/Implementing/Executive Agencies immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure expenditure be uploaded on PFMS Portal.
3. That no diversion of funds shall be made without approval of competent authority.
4. That the funds are to be utilized after observing all codal formalities required under financial rules and strictly as per the guidelines issued by the MoH&FW, GoI in this regard.
5. ***That the procurement of equipment is to be made through J&K Medical Supplies Corporation Ltd or as per the instructions conveyed by the Administrative Department/Mission Director from time to time.***
6. That the monthly Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society.
7. That all the equipment procured 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.

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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, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,

Encls: As stated above.


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

Copy to the:

- 1 Financial Commissioner to Govt. Health & Medical Education :For information
Department (Chairman, Executive Committee, SHS, J&K),
J&K Civil Secretariat, Jammu
- 2 District Development Commissioner (Chairman, District Health :For information
Society) -*Jammu/Udhampur/Srinagar/
Pulwama*
- 3 Director (Planning) SHS, NHM, J&K. :For information
- 4 Financial Advisor & CAO, SHS, NHM, J&K. :For information
- 5 Chief Medical Officer (Vice-Chairman, District Health Society) :For information
- *Jammu/Udhampur/Srinagar//Pulwama*
- 6 State Nodal Officer, SHS, NHM, J&K. :For information
- 7 State Nodal Officer, DNB Programme, SHS, NHM, J&K. :For information &
*ensure that funds are to
be utilized during the
current financial year.*
- 8 Divisional Nodal Officer, SHS, NHM, J&K, Jammu/ Kashmir :For information & n.a.
Division.
- 9 I/C website (www.nhmjk.com) :Uploading on website
- 10 Cashier/Ledger Keepers. :For recording in books of
accounts/PFMS/Tally
- 11 Office File. :For record.

Annexure E (1): List of Items to be procured by J&KMSCL per ICU:

S No	Name of equipment	Number	Quantity per ICU	Unit Price	Price of one ICU as per quantity reqd.
1	Syringe Pumps	1 per bed in ICU	8	27,046	216,368
2	Defibrillator	(2 per ICU)	2	570,112	1,140,224
3	ICU Beds (Shock Proof) (Fibre) with IV Stand	8 Beds	8	148,061	1,184,488
4	Pulse Oxymeter (Small Units)	2	2	37,630	75,260
5	Glucometer	3 (2 for ICU, one for HDU)	3	800	2,400
6	Spinal Board	2	2	21,000	42,000
7	Ambu Mask Adult size	10 sets including two for Pediatric use	8	547	4,376
8	Ambu Mask Paediatric size		2	429	858