



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Srinagar.**

No: SHS/NHM/J&K/FMG/20919-928

Dated: 14/01/2020

Sub: Release of GIA under Health System Strengthening for Procurement of Equipment for FPC/KMC during the year 2019-20 under NHM. (FMR Code:6.1.1.2.b)

Sir,

As per the approval conveyed by the Ministry of Health & Family Welfare, Govt. of India, sanction is hereby accorded to release of Grant-in-Aid of **Rs.3.02 Lac (Rupees Three Lac and Two Thousand only)** for the procurement of equipment for FPC/KMC at LD Hospital, Srinagar under Health System Strengthening during the year 2019-20 under NHM.

Accordingly, **Rs.3.02 Lac** is hereby electronically transferred into the official Bank A/c No. **SBG-9** of Principal, Govt. Medical College, Srinagar maintained with J&K Bank Ltd, GMC, Srinagar.


You are, therefore, requested to release these funds to the concerned Hospital for above mentioned activities.

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

1. That the above sanctioned funds are exclusively meant for the procurement of equipment for FPC/KMC at LD Hospital, Srinagar under Health System Strengthening during the year 2019-20.
2. That the funds are to be utilized after observing all codal formalities required under rules and as per the guidelines of FPC/KMC issued by the MoH&FW, GoI.
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 the health institution shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the respective health institution immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, ensure that all the expenditure have to be uploaded on PFMS portal.
5. That the Statement of Expenditure and Utilization certificates are to be sent to the State Health Society regularly.
6. 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.
7. That the timely compliance to the observations in the Statutory Audit Report.
8. That the detailed data of SNCU like admission of children, treatment and follow up etc. is to be uploaded on www.sncuonlineindia.org regularly.

9. The accounts of the grantee 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 State Health Society, J&K is called upon to do so.

Yours faithfully,


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

Copy for information to the:-

1. Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee SHS, J&K) Civil Secretariat, Jammu.
2. Director, (P&S) SHS, NHM, J&K.
3. FA & CAO, SHS, NHM, J&K
4. Medical Superintendent, LD Hospital, Srinagar.
5. State Nodal Officer, SHS, NHM, J&K.
6. Programme Manager, Child Health/RBSK, NHM, J&K.
7. Divisional Nodal Officer, NHM, J&K, Kashmir Division.
8. Cashier/HA, Ledger Keepers, SHS, NHM, J&K for recording entries in books of accounts/Tally/PFMS.
9. Office File.