



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director General,
Health Services Kashmir.**

No: SHS/J&K/NHM/FMG/K/19614-21

Dated: 14/08/2018

Sub: Release of GIA under Health System Strengthening for Pradhan Mantri National Dialysis Programme under NHM (6.1.1.24.a)

Sir,

As per the approval of Chairman, Executive Committee of State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.10.00 Lac (Rupees Ten Lac only)** under Health System Strengthening for carrying out necessary civil works like plumbing, electrification works etc strictly as per the approved DPR of executing agency for establishment of Dialysis Centre at District Hospital Kulgam in Kashmir division under Pradhan Mantri National Dialysis Programme.

Accordingly, the above sanctioned GIA is hereby transferred through PFMS portal/e-transfer into the official **Bank A/c No. SB-29893** of Director General Health Services, Kashmir with the J&K Bank Ltd, GMC, Srinagar for its further placement to the Medical Superintendent of District Hospital Kulgam.


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

1. That the above sanctioned funds are exclusively meant for carrying out necessary civil works like plumbing, electrification works etc *after seeking approval of Detailed Project Report (DPR) from the competent authority* for establishment of Dialysis Centre at District Hospital Kulgam in Kashmir division under Pradhan Mantri National Dialysis Programme under NHM strictly as per requirement and specifications of M/s Fair Fax India.
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. 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 ensure that expenditure is to be uploaded on the PFMS Portal as it is mandatory.
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 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 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.

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8. That 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,


(Dr. Mohan Singh)
Mission Director,
NHM, J&K

Copy for information to the:-

1. Principal Secretary to Govt. Health & Medical Education Department, J&K (Chairman, Executive Committee, SHS), Civil Secretariat, Srinagar.
2. Director General (Planning) State Health Society, NHM, J&K,
3. Financial Advisor & CAO, SHS, NHM, J&K
4. Chief Medical Officer (Vice Chairman, District Health Society) - Kulgam.
5. State Nodal Officer, SHS, NHM, J&K.
6. Programme Manager, Maternal Health, SHS, NHM, J&K.
7. Medical Superintendent, District Hospital- Kulgam for n.a.
8. Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division.
9. Cashier/Ledger Keepers for uploading on PFMS/Tally software.
10. Office file for record.