



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,  
Health Services,  
Jammu/Kashmir.**

No: SHS/J&K/NHM/FMG/K/11975-84

Dated: 27/09/2019

**Sub: Release of Additional GIA under Health System Strengthening for Procurement of Basic Monitors for District Hospitals under DNB Programme during the year 2019-20 under NHM (FMR Code:6.5.3).**

**Madam/Sir,**

As per approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the SPIP of 2019-20 and subsequently approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of additional Grant-in-Aid of **Rs.8.43 Lac (Rupees Eight Lac and Forty Three Thousand only)** i.e. **Rs.3.12 Lac** in favour of Director Health Services, Jammu and **Rs.5.31 Lac** in favour of Director Health Services, Kashmir under Health System Strengthening for procurement of Basic Monitors for District Hospitals for applying DNB Course in the State under NHM during the financial year 2019-20. The detail is as under:-

S. No.	Agencies	No. of Basic Monitors	Funds required as per rate contract of JKMSCL i.e. Rs.105605/-	Funds already released as per GoI costing i.e. Rs.90000/-	Funds now released for Basic Monitors
1	Director Health Services, Jammu	20	21.12	18.00	3.12
2	Director Health Services, Kashmir	34	35.91	30.60	5.31
<b>Total</b>		<b>54</b>	<b>57.03</b>	<b>48.60</b>	<b>8.43</b>

Accordingly, sanctioned GIA is hereby electronically transferred into the official **Bank A/c No.SB-47142** of Director Health Services, Jammu maintained with J&K Bank Ltd, Shalamar Road, Jammu and official **Bank A/c No. SB-29893** of Director Health Services, Kashmir maintained with the J&K Bank Ltd, GMC, Srinagar.

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

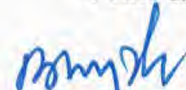
1. That the sanctioned funds are exclusively meant for procurement of Basic Monitors for applying DNB Course in the State at various District Hospitals of Jammu/ Kashmir division under NHM during the financial year 2019-20. In case of any query please contact Programme Manager, DNB Programme, SHS, NHM, 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.

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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/accessories is to be made through J&K Medical Supplies Corporation Ltd or as per the instructions conveyed by the Administrative Department 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.
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,

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

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| 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) - <b><i>Jammu/Poonch/Udhampur/Srinagar/Leh/Kupwara/Pulwama</i></b>          | :For information                               |
| 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) - <b><i>Jammu/Poonch/Udhampur/Srinagar/Leh/Kupwara/Pulwama</i></b>                 | :For information                               |
| 6  | State Nodal Officer, SHS, NHM, J&K.   | :For information                               |
| 7  | Programme Manger, DNB Programme, SHS, NHM, J&K.   | :For information & n.a.                        |
| 8  | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division.  | :For information & n.a.                        |
| 9  | IE website (www.nhmjk.com)  | :Uploading on website                          |
| 10 | Cashier/Ledger Keepers.   | :For recording in books of accounts/PFMS/Tally |
| 11 | Office File.  | :For record.                                   |