



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/13849-60

Dated: 28/10/2020

**Sub: Release of GIA under Health System Strengthening for Procurement of R.O. & Other Equipment for dialysis Centre at District Hospital under Pradhan Mantri National Dialysis Programme (FMR Code: 6.1.1.24.1).**

**Madam/Sir,**

As per approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the SPIP of 2020-21 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 77.25 Lac (Rupees Seventy Seven Lac & Twenty Five Thousand only)** under Health System Strengthening for the procurement of R.O. & Other Equipment (*as per the Annexure enclosed*) for establishment of dialysis unit at five District Hospital @ Rs.15.45 Lac each, under Pradhan Mantri National Dialysis Programme (FMR Code: 6.1.1.24.1) during the financial year 2020-21, as per the details given below:

(Rs. In Lac)

S. No.	Name of Agency	Name of District Hospital	Amount
1	Director, Health Services, Jammu	Reasi, Ramban & Samba	46.35
2	Director, Health Services, Kashmir	Shopian & Ganderbal	30.90
<b>Total</b>			<b>77.25</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, **with the request to transfer these funds to the Medical Superintendent of concerned District Hospital.**

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

1. That the above sanctioned funds are exclusively meant for the Procurement of R.O. & Equipment for establishment of Dialysis unit at District Hospital as per the annexure (*enclosed*) under PMNDP during the financial year 2020-21 under NHM.
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. That the sanctioned funds are to be utilized strictly as per the guidelines issued by the MoH&FW, GoI and after observing all the codal formalities required under financial rules.
4. That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the concerned units/health institution immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure that all the expenditure is to be uploaded on PFMS portal regularly.
5. That the procurement of equipment is to be made through J&K Medical Supplies Corporation Ltd or from any other approved rate contract as per the instructions conveyed by the Administrative Department from time to time. *In case of any enquiry in this regard please contact Programme Manager, Maternal Health, SHS, NHM, J&K.*

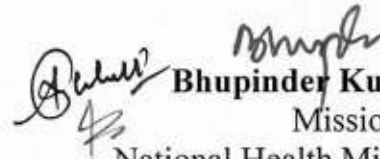
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6. That the Physical/Financial achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
7. That all the structure/buildings/equipment supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.
8. 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.
9. 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 Officer of the Ministry of Health & Family Welfare, Government of India, whenever the 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 Society) – *District Reasi/Ramban/Samba/Shopian/Ganderbal* : For information
- 3 Chief Medical Officer (Vice-Chairman, District Health Society) – *District Reasi/Ramban/Samba/Shopian/Ganderbal* : For information
- 4 Director (P&S), NHM, J&K. : For information
- 5 Additional Mission Director, NHM, J&K : For information
- 6 Financial Advisor & CAO, NHM, J&K : For information
- 7 State Nodal Officer, NHM, J&K. : For information
- 8 Programme Manger, Maternal Health/PMNDP, NHM, J&K. : For information & n.a.
- 9 Medical Superintendent, DH- *District Reasi/Ramban/Samba/Shopian/Ganderbal* : For information & n.a.
- 10 Divisional Nodal Officer, NHM, J&K, Jammu/Kashmir Division. : For information
- 11 I/C website (www.nhmjk.com) : Uploading on website
- 12 Cashier/Ledger Keepers. : For recording in books of accounts/PFMS/Tally
- 12 Office File. : For record.