



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services,  
Jammu/Kashmir.

No: SHS/J&K/NHM/FMG/19076-90

Dated: 28/12/2020.

Sub: Release of GIA under RCH for establishment of 5 new Skill Labs during the current financial year 2020-21 (FMR Code: 9.1.1).

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.240.00 Lakhs (Rupees Two Crore and Forty Lakhs only)** (**Rs 144.00 lakhs** in favour of Director Health Services Jammu for establishment of 3 new Skill Labs at District Headquarter of Kathua, Doda & Ramban and **Rs 96.00 lakhs** in favour of Director Health Services Kashmir for establishment of 2 new Skill Labs at District Headquarter of Pulwama & Ganderbal) under RCH for establishment of 5 New Skill Labs @ **Rs. 48.00 lakhs each**, under NHM during the financial year 2020-21 (FMR Code: 9.1.1), as per the details given below:

S. No.	Activity	Amount
1	<b>Infrastructure</b> (Civil works/Furniture/wood work/renovations/ Electrical work with power backup by 5 KVA generator/Water Supply and other ancillary requirements for skill labs including seminar room and office setup)	Rs 20.00 Lakhs
2	<b>Equipment &amp; Mannequins</b> (As per specifications mentioned in Skill Labs operational guidelines)	Rs 25.00 Lakhs
3	<b>Teaching- Learning Material</b> (Desktop/laptops, LCD Projector & Screen, Printer cum Fax cum Photocopier etc)	Rs 3.00 Lakhs
	<b>Total</b>	Rs 48.00 Lakhs

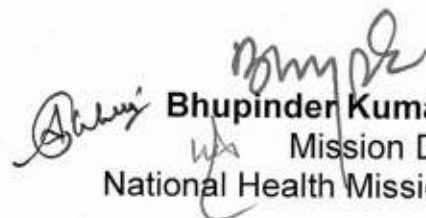
Accordingly, sanctioned GIA is hereby electronically transferred into the official **Bank A/c No.SB-47142** of Director Health Services, Jammu maintained with J&K Bank Ltd, Shalamar Road, Jammu and official **Bank A/c No. SB-29893** of Director Health Services, Kashmir maintained with the J&K Bank Ltd,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

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

1. That the above sanctioned funds are exclusively meant for establishment of 5 New Skill Labs under NHM during the financial year 2020-21.

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 work shall be executed strictly as per the estimates/drawings/Plan technically approved by the competent authority.
5. That the Administrative Approval/Technical sanction of the work is obtained from the competent authority before execution of work and booking of expenditure.
6. That the work shall be restricted and completed within the administratively approved cost and there shall be no repetition of work.
7. That no diversion /re-appropriation of funds shall be made without approval of competent authority.
8. 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.
9. 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 query, please contact Programme Manager (Maternal Health), NHM, J&K.*
10. That the Physical/Financial achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
11. That all the structure/buildings/equipment supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.
12. 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.
13. 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,

  
**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), J&K Civil Secretariat, Jammu

- 2) District Development Commissioner (Chairman, District Health Society) – *District Kathua, Doda, Ramban, Pulwama & Ganderbal.*
- 3) Chief Medical Officer (Vice-Chairman, District Health Society) – *District Kathua, Doda, Ramban, Pulwama & Ganderbal.*
- 4) Director (P&S), NHM, J&K.
- 5) Additional Director, NHM, J&K
- 6) Financial Advisor & CAO, NHM, J&K
- 7) Programme Manger, Maternal Health, NHM, J&K.
- 8) Divisional Nodal Officer, NHM, J&K, Jammu/Kashmir Division.
- 9) I/C website ([www.nhmjk.com](http://www.nhmjk.com)) for uploading on website
- 10) Cashier/Ledger Keepers for recording in books of accounts/PFMS/Tally
- 11) Office File.