



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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Principal,  
Govt. Medical College,  
Jammu

Principal,  
Govt. Medical College,  
Srinagar

No: SHS/J&K/NHM/FMG/K/21869-73

Dated: 11/09/2018

**Sub: Release of GIA under Health System Strengthening on account of Drugs & Supplies for Haemophilia Care & Haemoglobinopathies under NHM for the year 2018-19.**

Madam (s),

As per the approval conveyed by the MoH&FW, GoI in NHM SPIP for the year 2018-19 and further approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.314.95 Lac (Rupees Three Crore Fourteen Lac and Ninety Five Thousand only)** i.e. **Rs.114.95 Lac** to Principal, Govt. Medical College, Jammu for the Haemoglobinopathies and **Rs.200.00 Lac** to Principal, Govt. Medical College, Srinagar for Haemophilia Care under Health System Strengthening in the State for the financial year 2018-19 as per the details given below:-

(Rs. in Lacs)

FMR Code	Particulars	Amount
6.2.7.2	Drugs and Supplies for blood related disorders- Haemoglobinopathies	114.95
	Haemophila drugs	200.00
Total		<b>314.95</b>


Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank A/c No. 037304050000027** of Principal, Govt. Medical College, Jammu maintained with J&K Bank Ltd, Govt. Medical College Jammu and **Bank A/c No.SBG-9** of Principal, Govt. Medical College, Srinagar maintained with J&K Bank Ltd, Govt. Medical College Srinagar through PFMS portal/e-transfer.

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

1. That the funds are exclusively meant for Drugs and Supplies for **Haemoglobinopathies and Haemophilia Care** under NHM in the State for the financial year 2018-19 In case of any query please contact State Nodal Officer, SHS, NHM, J&K.
2. That the Health Institutions shall accept the funds on PFMS portal after confirming the same from bank account and subsequently release funds to the concerned through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure that expenditure is uploaded on PFMS Portal.
3. That the procurement of drugs and supplies 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 no diversion of funds shall be made without approval of competent authority.
5. That the funds are to be utilized after observing all codal formalities required under rules and as per guidelines issued by the MoH&FW, GoI in this regard.

6. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society on monthly basis before 5<sup>th</sup> of next month.
7. 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.
8. 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,**

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

**Copy to the:**

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| 1   | Principal Secretary to Govt. Health & Medical Education<br>Department (Chairman, Executive Committee, SHS, J&K),<br>J&K Civil Secretariat, Srinagar. | :for information                                  |
| 2   | Director (P&S) SHS, NHM, J&K.  | :for information                                  |
| 3   | State Nodal Officer, SHS, NHM, J&K.  | :for information                                  |
| 4-5 | Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir<br>Division.   | :for information & n.a.                           |
| 6   | I/C website (www.nhmjk.com)  | :uploading on website                             |
| 7-8 | Cashier/Ledger Keepers.  | :for recording in books of<br>accounts/PFMS/Tally |
| 9   | Office File.   | :for record.                                      |