



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
Health Services
Jammu.**

No: SHS/J&K/NHM/FMG/10721-28

Dated: 07/09/2019

Sub: Release of GIA under Health System Strengthening Procurement of Drugs & Diagnostics for Health & Wellness Centre under NHM for the year 2019-20.

Sir,

As per the approval conveyed by the MoH&FW, Govt. of India and further approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid **Rs.211.52 Lac (Rupees Two Crore Eleven Lac and Fifty Two Thousand only)** under Health System Strengthening i.e. **Rs.140.86 Lac** for Procurement of Drugs and **Rs.70.66 Lac** for Diagnostics Services for 166 established Health & Wellness Centres as 50% at first instance and remaining funds shall be released after receipt of Utilization for implementation of Free Drug & Diagnostic Services in the State during the financial year 2019-20, as per the details given below:-

(Rs. in Lacs)

S. No.	Health Institution	No. of established H&W Centres	Activity		Amount
			Free Drug	Free Diagnostics	
1	PHC/UPHC	46	116.84	51.58	168.42
2	Sub centres	120	24.02	19.08	43.10
Total		166	140.86	70.66	211.52

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank A/c No.SB-47142** of Director Health Services, Jammu maintained with the J&K Bank Ltd, Shalamar Road, Jammu through PFMS portal/e-transfer.


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

1. That the funds are exclusively meant for Procurement of Drugs & Diagnostics for 166 established Health & Wellness Centres of Jammu Division under NHM in the State for the financial year 2018-19. In case of any query, please contact Programme Manager, QA/CPHC, 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.
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.

(Handwritten signature)

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 alongwith line listing of beneficiaries and Utilization Certificates are to be sent to the State Health Society on monthly basis before 5th of next month for onward submission to Administrative Deptt. & GoI.*
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,


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, Srinagar.
- 2 Director (P&S) SHS, NHM, J&K. :For information
- 3 Financial Advisor & CAO, SHS, NHM, J&K :For information
- 4 State Nodal Officer, SHS, NHM, J&K. :For information
- 5 Programme Manger, QA/CPHC, SHS, NHM, J&K. :For information & n.a.
- 6 Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division. :For information & n.a.
- 7 I/C website (www.nhmjk.com) :uploading on website
- 8 Cashier/Ledger Keepers. :For recording in books of
 accounts/PFMS/Tally
- 9 Office File. :For record.