



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,  
Govt. Medical College,  
Jammu**

**Principal,  
Govt. Medical College,  
Srinagar**

No: SHS/J&K/NHM/FMG/ 12188-200

Dated:- 9/10/2019

**Sub: Release of GIA under Health System Strengthening for Procurement of Drugs & Supplies for Blood Services under NHM for the year 2019-20 (FMR Code:6.2.7.1).**

**Madam/Sir,**

As per the approval conveyed by the MoH&FW, GoI in supplementary PIP for the year 2019-20 and sanction is hereby accorded to the release of Grant-in-Aid of **Rs.509.94 Lac (Rupees Five Crore Nine Lac and Ninety Four Thousand only)** under Health System Strengthening for Procurement of Drugs & Supplies for Blood Services in the State under NHM for the financial year 2019-20 as per the details given below:-

(Rs. in Lacs)

FMR Code	Particulars	GMC, Jammu	GMC, Srinagar	Total
6.2.7.1	Factor-VIII	98.27	201.71	299.98
	Factor-VII	50.77	104.21	154.98
	Factor-IX	18.01	36.97	54.98
Total		<b>167.05</b>	<b>342.89</b>	<b>509.94</b>


Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank A/c No. 0373040500000027** 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.

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

1. That the funds are exclusively meant for the procurement of Drugs and Supplies for **Blood Services** under NHM in the State for the financial year 2019-20. **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 alongwith line listing of beneficiaries 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,

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

**Copy to the:**

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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                               |
| 2-3 | Director Health Services, Jammu/Kashmir                                                                                                           | :For information & n.a.                        |
| 4   | Director (Planning) SHS, NHM, J&K.                                                                                                                | :For information                               |
| 5   | Financial Advisor & CAO, SHS, NHM, J&K.                                                                                                           |                                                |
| 6   | State Nodal Officer, SHS, NHM, J&K.                                                                                                               | :For information.                              |
| 7   | Programme Manager, Maternal/Child Health, SHS, NHM, J&K.                                                                                          | :For information & n.a.                        |
| 8   | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division.                                                                                  | :For information & n.a.                        |
| 9   | I/C website (www.nhmjk.com)                                                                                                                       | :Uploading on website                          |
| 10  | Cashier/Ledger Keepers.                                                                                                                           | :For recording in books of accounts/PFMS/Tally |
| 11  | Office File.                                                                                                                                      | :For record.                                   |