



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,
(Vice-Chairman District Health Society),
Districts-All

No: SHS/J&K/NHM/FMG/13431-13481

Dated: 11/10/2019

Sub: Release of GIA under Health System Strengthening for Upgradation of
PHCs/NTPHCs as Health & Wellness Centres under NHM.

Madam/Sir,

As per the approval of Ministry of Health & Family Welfare, Govt. of India conveyed in RoP of 2019-20 and further approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.725.00 Lac (Rupees Seven Crore and Twenty Five Lac only)** as 50% of approval under Health System Strengthening for Upgradation of Primary Health Centres/New Type of Primary Health Centres as Health & Wellness Centres under NHM in the State during the current financial year 2019-20 and remaining funds shall be released after receipt of utilization certificate alongwith physical achievements. The detail of release of funds is as under:-

(Rs. in Lac)

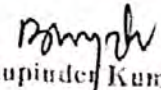
S. No.	Name of District Health Society	No. of HWC- PHC/NTPHCs	Funds approved for Infrastructure @ Rs.4,00,000/- per HWC- PHC/NTPHC	Funds approved for Laboratory @ Rs.1,00,000/- per HWC- PHC/NTPHC	Total Funds released now 3=(1+2)	50% of Funds released now 4=(50% of 3)
			1	2		
1	DODA	16	64.00	16.00	80.00	40.00
2	RAMBAN	12	48.00	12.00	60.00	30.00
3	KISHTWAR	10	40.00	10.00	50.00	25.00
4	UDHAMPUR	10	40.00	10.00	50.00	25.00
5	REASI	10	40.00	10.00	50.00	25.00
6	JAMMU	24	96.00	24.00	120.00	60.00
7	SAMBA	12	48.00	12.00	60.00	30.00
8	KATHUA	14	56.00	14.00	70.00	35.00
9	RAJOURI	16	64.00	16.00	80.00	40.00
10	POONCH	16	64.00	16.00	80.00	40.00
11	ANANTNAG	18	72.00	18.00	90.00	45.00
12	KULGAM	15	60.00	15.00	75.00	37.50
13	BARAMULLA	20	80.00	20.00	100.00	50.00
14	BANDIPORA	8	32.00	8.00	40.00	20.00
15	BUDGAM	17	68.00	17.00	85.00	42.50
16	PULWAMA	14	56.00	14.00	70.00	35.00
17	SHOPIAN	13	52.00	13.00	65.00	32.50
18	SRINAGAR	0	0.00	0.00	0.00	0.00
19	GANDERBAL	11	44.00	11.00	55.00	27.50
20	KUPWARA	20	80.00	20.00	100.00	50.00
21	LEH	8	32.00	8.00	40.00	20.00
22	KARGIL	6	24.00	6.00	30.00	15.00
Total		290	1160.00	290.00	1450.00	725.00

Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank accounts of your District Health Society through PFMS/e-transfer.

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

1. That the above sanctioned GIA is exclusively meant for Strengthening of Infrastructure & Laboratory Equipment for Up gradation of PHCs/NIPHCs as Health & Wellness Centre under NHM in the State. In case of any query, please contact Programme Manager, CPHCs, SHS, NHM, J&K.
2. That the work shall be executed strictly as per the estimates/drawings/Plan technically approved by the competent authority and in time bound manner.
3. That the Administrative Approval/Technical sanction of the work is obtained from the competent authority before execution of work and booking of expenditure.
4. That the work shall be restricted and completed within the administratively approved cost and there shall be no repetition of work.
5. That no diversion /re-appropriation of funds shall be made without approval of competent authority.
6. That the funds are to be utilized in consultation with the District Development Commissioner of concerned districts as per the directions of Financial Commissioner to Govt. Health & Medical Education Department conveyed in the meeting in this regard at Civil Secretariat, Srinagar.
7. That the District Health Societies shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the Block/downward health institutions within 3 days through the same portal - transfer under intimation to the State Health Society, NHM, J&K Further, Districts/Blocks shall also ensure that all the expenditure are to be uploaded on PFMS portal and implement the EAT module of PFMS.
8. That the funds are to be utilized after observing all codal formalities required under financial rules and strictly as per the guidelines issued by the MoH&FW, Govt. of India in this regard.
9. That the procurement of drugs, consumables & equipment is to be made through J&K Medical Supplies Corporation Ltd or as per the instructions conveyed by the Administrative Department from time to time.
10. That the monthly Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society regularly.
11. That all the infrastructure/equipment supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
12. 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.
13. 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, Govt. of India, 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 Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Srinagar

For information

2-23	District Development Commissioner (Chairman, District Health Society) – All	:For information
24-25	Director Health Services, Jammu/Kashmir	
26	Director (Planning) SHS, NHM, J&K.	:For information
27	Financial Advisor & CAO, SHS, NHM, J&K.	:For information
28-49	Chief Medical Officer (Vice-Chairman, District Health Society) – All.	:For information
50	State Nodal Officer, SHS, NHM, J&K.	:For information
51	Programme Manger,CHPC, SHS, NHM, J&K.	:For information & n.a.
52-53	Divisional Nodal Officer, SHS, NHM, J&K, Jammu/ Kashmir Division.	:For information & n.a.
54	I/C website (www.nhmjk.com)	:Uploading on website
55-56	Cashier/Ledger Keepers.	:For recording in books of accounts/PFMS/Tally
57	Office File.	:For record.