



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,  
Govt. Medical College,  
Jammu / Srinagar.

No: SHS/NHM/J&K/FMG/J/21395-99

Dated: 20/01/2020

**Sub: Release of GIA under Health System Strengthening for Procurement of Drugs & Supplies for Blood Related Disorders- Haemoglobinopathies under NHM during the year 2019-20.(FMR Code:6.2.7.2)**

Madam/Sir,

As per the approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the supplementary RoP of 2019-20, sanction is hereby accorded to release of Grant-in-Aid of **Rs.181.50 Lac (Rupees One Crore Eighty One Lac and Fifty Thousand only)** under Health System Strengthening for PCR based molecular test (mini pool) multiplex & multidye technology and Chemiluminescence Immunoassay under head **Procurement of Drugs & Supplies for Blood Related Disorders- Haemoglobinopathies** during the financial year 2019-20. The remaining funds shall be released after receipt of procurement status in this regard and utilization certificate. The funds are released now as per detail given below:

(Rs. in Lacs)

S. No.	Implementing Agencies	Procurement of Drugs & Supplies for Blood Related Disorders- Haemoglobinopathies		Total Approval	Funds Released now (as 50% of approval)
		PCR based molecular test (mini pool) multiplex & multidye technology	Chemiluminescence Immunoassay		
1	GMC, Jammu	100.00	100.00	200.00	100.00
2	GMC, Srinagar	100.00	63.00	163.00	81.50
<b>Total</b>		<b>200.00</b>	<b>163.00</b>	<b>363.00</b>	<b>181.50</b>

Accordingly, 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, GMC, Jammu and Bank A/c No. **SBG-9** of Principal, Govt. Medical College, Srinagar maintained with J&K Bank Ltd, GMC, Srinagar.

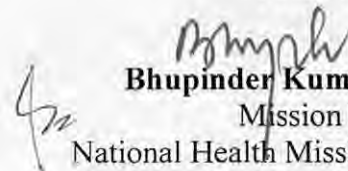
**The Grant-in-Aid is subject to the following conditions:**

1. That the above sanctioned funds are exclusively meant for PCR based molecular test (mini pool) multiplex & multidye technology and Chemiluminescence Immunoassay under head Procurement of Drugs & Supplies for Blood Related Disorders- Haemoglobinopathies during the financial year 2019-20. In case of query, please contact to State Nodal Officer, SHS, NHM, J&K.
2. That the Health Institutions shall accept the funds on PFMS portal after confirming the same from the 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 & Supplies/Machinery & Equipment 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 timely compliance to the observations in the Statutory Audit Report.

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6. That funds are to be utilized strictly as per proposal submitted after observing all codal formalities required under rules and as per guidelines of MoH&FW, Gol.
7. That all the equipment/infrastructure is supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.
8. 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.
9. 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.
10. 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:**

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| <ol style="list-style-type: none"> <li>1 Financial Commissioner to Govt. Health &amp; Medical Education :For information Department (Chairman, Executive Committee, SHS, J&amp;K), J&amp;K Civil Secretariat, Jammu.</li> <li>2 Director (P&amp;S) SHS, NHM, J&amp;K.</li> <li>3 Financial Advisor &amp; CAO, SHS, NHM, J&amp;K</li> <li>4 State Nodal Officer, SHS, NHM, J&amp;K.</li> </ol> | <p>:For information</p> <p>:For information</p> <p><i>:For information &amp; ensure that funds are to be utilize during the current financial year.</i></p> |
| <ol style="list-style-type: none"> <li>5-6 Divisional Nodal Officer, SHS, NHM, J&amp;K, Jammu/Kashmir Division.</li> <li>7 I/C website (www.nhmjk.com)</li> <li>8 Cashier/Ledger Keepers.</li> <li>9 Office File.</li> </ol>  | <p>:For information &amp; n.a.</p> <p>:uploading on website</p> <p>:For recording in books of accounts/PFMS/Tally</p> <p>:For record.</p>                   |