



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/13482-13532

Dated: 11/10/2019

Sub: Release of GIA under Health System Strengthening for Upgradation of Sub-Centres 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.1920.00 Lac (Rupees Nineteen Crore and Twenty Lac only)** as 50% of approval under Health System Strengthening for Upgradation of 480 Sub 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 along with physical achievements. The detail of release of funds is as under:-

(Rs. in Lacs)

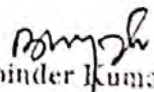
S. No.	Name of District Health Society	No. of HWC-SCs	Funds approved for Infrastructure @ Rs. 7,00,000/- per HWC-SC	Funds approved for Laboratory @ Rs. 1,00,000/- per HWC-SC	Total Funds approved	50% Funds released now
			1	2	3=(1+2)	4=(50% of 3)
1	DODA	23	161.00	23.00	184.00	92.00
2	RAMBAN	4	28.00	4.00	32.00	16.00
3	KISHTWAR	18	126.00	18.00	144.00	72.00
4	UDHAMPUR	24	168.00	24.00	192.00	96.00
5	REASI	5	35.00	5.00	40.00	20.00
6	JAMMU	75	525.00	75.00	600.00	300.00
7	SAMBA	24	168.00	24.00	192.00	96.00
8	KATHUA	40	280.00	40.00	320.00	160.00
9	RAJOURI	18	126.00	18.00	144.00	72.00
10	POONCH	9	63.00	9.00	72.00	36.00
11	ANANTNAG	37	259.00	37.00	296.00	148.00
12	KULGAM	20	140.00	20.00	160.00	80.00
13	BARAMULLA	37	259.00	37.00	296.00	148.00
14	BANDIPORA	18	126.00	18.00	144.00	72.00
15	BUDGAM	28	196.00	28.00	224.00	112.00
16	PULWAMA	30	210.00	30.00	240.00	120.00
17	SHOPIAN	12	84.00	12.00	96.00	48.00
18	SRINAGAR	13	91.00	13.00	104.00	52.00
19	GANDERBAL	26	182.00	26.00	208.00	104.00
20	KUPWARA	18	126.00	18.00	144.00	72.00
21	LEH	0	0.00	0.00	0.00	0.00
22	KARGIL	1	7.00	1.00	8.00	4.00
Total		480	3360.00	480.00	3840.00	1920.00

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 SC's as Health & Wellness Centre under NHM in the State. In case of any query, please contact Programme Manager, CPHC 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, 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 e- 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	③
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.	