



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: Block-A, Ground Floor, Old Secretariat Srinagar. Pin: 190001

Fax: 0194-2470486; Telephone: 2477337; e-mail: mdnhmjik@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

The Chief Medical Officer,
(Vice-chairman, District Health Society),
Kishtwar.

No: SHS/J&K/NHM/FMG/19479-91

Dated: 25/01/2021

Sub: Release of Grants-in-Aid under Other Health System Strengthening for procurement of consumables under Pradhan Mantri National Dialysis Programme under NHM (FMR: 6.2.20.1)

Ref: i) Letter No.MS/DHK/1114 dated: 11/12/2020

Madam/Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for UT of J&K for the financial year 2020-21 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid **Rs.76,950/- (Rupees Seventy Six Thousand Nine Hundred Fifty only)** under Other Health System Strengthening on account of Cost of Dialysis @ Rs.950/- per session for 81 Below Poverty Line (BPL) patients treated at the Dialysis Centre of District Hospital, Kishtwar under Pradhan Mantri National Dialysis Programme during the financial year 2020-21, as per the detail given below:

(Amount in Rs.)

S. No.	Name of District Health Society	Name of District Hospital	Total No. of session Dialysis	Amount released now @ 950/- per session
1	Kishtwar	District Hospital, Kishtwar	81	76,950/-
Total			81	76,950/-

Accordingly, the sanctioned funds are hereby transferred through PFMS portal/e-transfer into the official Bank A/c of your District Health Society with the request to release these funds immediately to Medical Superintendent, District Hospital, Kishtwar for implementation of PMNDP.

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

1. That the above sanctioned funds are exclusively meant for Cost of Dialysis of patients of Below Poverty Line (BPL) treated at the Dialysis Centre of District Hospital under Pradhan Mantri National Dialysis Programme during the financial year 2020-21 under NHM.
2. **That the funds are to be utilized strictly as per terms & conditions mentioned in the Govt. Order No.: 328 -HME of 2018 dated 22-05-2018 and as per the guidelines of MoH&FW, GoI and after observing all the codal formalities required under financial rules.**
3. That no diversion of funds is permissible without approval of the Competent Authority.
4. That the procurement of drugs & consumables shall be made through J&K Medical Supplies Corporation Ltd. or as per any other instructions issued by the Health & Medical Education Department from time to time.
5. That the District Health Society 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 immediately through the same portal/ e-transfer under intimation to the State Health Society, NHM, J&K. Further, Districts/Blocks/Health Institutions shall also ensure that all the expenditure are to be uploaded on PFMS portal and implement the EAT module of PFMS.

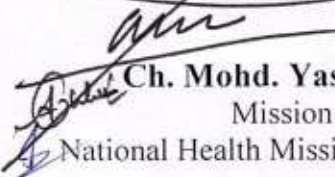
(Signature)

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6. That the timely submission of Concurrent Audit Report & compliance to the observations made in the Statutory Audit Report.
7. That the monthly FMR is to be submitted in customized Tally ERP to the State Health Society on regular basis.
8. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis *along with line listing & contact details*.
9. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant records should be maintained at all levels for the check of any visiting team Central/State Govt. team.
10. That the accounts of the grantee shall be open to 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 Officer of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours faithfully,


Ch. Mohd. Yasin, 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, Jammu. | :For information. |
| 2 | District Development Commissioner (Chairman, District Health Society) – <i>Kishtwar</i> . | :For information |
| 3 | Director (Planning) SHS, NHM, J&K. | :For information |
| 4 | Additional Director, SHS, NHM, J&K | :For information |
| 5 | Director Health Services, Jammu. | :For information |
| 6 | Financial Advisor & CAO, SHS, NHM, J&K | :For information |
| 7 | Medical Superintendent, District Hospital, Kishtwar. | :For information & n.a. |
| 8 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 9 | Programme Manager, PMNDP, SHS, NHM, J&K | :For information & monitoring. |
| 10 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division | :For information & n.a. |
| 11 | I/C website (www.nhmjk.com) | :Uploading on website |
| 12 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 13 | Office file | :For record. |