



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
Health Services
Kashmir.**

No: SHS/J&K/NHM/FMG/21968-73

Dated: 03/02/2020

Sub: Release of GIA under Health System Strengthening for Procurement of Drugs & Diagnostics for Health & Wellness Centres under NHM for the year 2019-20.

Ref: 1) Minutes of Meeting held on 10th May, 2019 regarding the implementation of Free Drugs & Diagnostic Services in the State.

2) DHSK/Free Drugs/H&WC/2891-94 dated 07/12/2019

Sir,

As per the approval conveyed by the MoH&FW, Govt. of India and further approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.597.70 Lac (Rupees Five Crore Ninety Seven Lac and Seventy Thousand only)** under Health System Strengthening i.e. *Rs.361.85 Lac* for Procurement of Drugs and *Rs.235.85 Lac* for Diagnostics as 50% of budget requirement and remaining funds shall be released after receipt of Utilization Certificate for implementation of Free Drug & Diagnostic Services in the Health & Wellness Centres which have been established & functional in the Kashmir division during the financial year 2019-20 as per the details given below:-

(Rs. in Lacs)

S. No.	Health Institution	No. of H&W Centres	Activity		Total
			Free Drug	Free Diagnostics	
1	PHC/NPHC/UPHC	244	723.71	471.70	1195.41
2	Sub centres	321			
Total		565	723.71	471.70	1195.41
Funds released now as 50% of requirement			361.85	235.85	597.70

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank A/c No. SB-29893** of Director Health Services, Kashmir maintained with the J&K Bank Ltd, GMC, 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 Procurement of Drugs & Diagnostics for Health & Wellness Centres which have been established & functional in the Kashmir division under NHM during the financial year 2018-19. In case of any query please contact Programme Manager, QA/CPHC, SHS, NHM, J&K.
2. That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the Districts/Implementing/Executive Agencies immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure

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3. *That the procurement of drugs and supplies shall be made through J&K Medical Supplies Corporation Ltd. or from Jan Aushadhi Kendras where rate contract is available.*
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 & as per guidelines issued by the MoH&FW, GoI and *strictly as per decision taken in the Meeting held on 10th May, 2019 regarding implementation of Free Drugs & Diagnostics Services in the State.*
6. *That the Statement of Expenditure along with line listing of beneficiaries and Utilization Certificates are to be sent to the State Health Society on monthly basis before 5th 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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| <ol style="list-style-type: none"> 1 Financial Commissioner to Govt. Health & Medical Education :For information Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. 2 Director (P&S) SHS, NHM, J&K. 3 Financial Advisor & CAO, SHS, NHM, J&K 4 State Nodal Officer, SHS, NHM, J&K. 5 Programme Manger, QA/CPHC, SHS, NHM, J&K. 6 Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division. 7 I/C website (www.nhmjk.com) 8 Cashier/Ledger Keepers. 9 Office File. | <p>:For information</p> <p>:For information</p> <p>:For information</p> <p>:For information & ensure funds are to be utilized for established H&W Centres</p> <p>:For information & n.a.</p> <p>:uploading on website</p> <p>:For recording in books of accounts/PFMS/Tally</p> <p>:For record.</p> |
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