



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director General Health Services,
Kashmir.**

No: SHS/J&K/NHM/FMG/K/15053-65

Dated: 26/07/2018

Sub: Release of GIA under HSS for strengthening of Infrastructure & Laboratory for Health & Wellness Centres under NHM (FMR Code:5.1.1.2.h & 6.2.2.2.)

Sir,

As per the approval of Ministry of Health & Family Welfare, Govt. of India conveyed in RoP of 2018-19, sanction is hereby accorded to release of Grant-in-Aid of **Rs.128.00 Lacs (Rupees One Crore and Twentey Eight Lac only)** under Health System Strengthening for Infrastructure & Laboratory of Health & Wellness Centres in aspirational districts Kupwara and Baramulla of Kashmir Division under NHM in the State as per the details given below:-

(Rs.in Lacs)

S No.	Aspirational Districts	Number of H&WCs	Infrastructure strengthening of SC to H& WCs @ 7 Lac	Strengthening of laboratory for H& WCs @ 11 Lac	Total Amount
1	Kupwara	6	42.00	6.00	48.00
2	Baramulla	10	70.00	10.00	80.00
Total		16	112.00	16.00	128.00

Accordingly, the above sanctioned GIA is hereby transferred through PFMS/e- transfer into the official **Bank A/c No. SB-29893** of Director Health Services, Kashmir with the J&K Bank Ltd, GMC, Srinagar with request to release the same further in favour of concerned District Health Societies immediately.

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


1. That the above sanctioned GIA is exclusively meant for strengthening of Infrastructure & Laboratory for Health & Wellness Centres in aspirational in districts Kupwara and Baramulla of Kashmir Division under NHM in the State. In case of any enquiry in this regard please contact Programme Manager, Maternal Health/NDCP, SHS, NHM, J&K.
2. *That the funds are to be utilized in consultation with the District Development Commissioner of Kupwara & Baramulla districts as per the directions of Principal Secretary to Govt. Health & medical Education Department conveyed in the meeting regarding aspirational Districts at Civil Secretariat, Srinagar.*
3. 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 expenditure be uploaded on PFMS Portal.
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 financial rules and strictly as per the guidelines issued by the MoH&FW, GoI in this regard.
6. That the procurement of drugs, consumables & equipments 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.
7. That the monthly Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society.

8. That all the infrastructure/ equipments supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
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, GoI, whenever the grantee/Society is called upon to do so.

**Sd/-
Mission Director
NHM, J&K**

Copy to the:

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| 1 | Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Srinagar. | :for information |
| 2-3 | District Development Commissioner (Chairman, District Health Society) – Kupwara/Baramulla | :for information |
| 4 | Director General (P&S) SHS, NHM, J&K. | :for information |
| 5-6 | Chief Medical Officer (Vice-Chairman, District Health Society) – Kupwara/Baramulla. | :for information |
| 7 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 8-9 | Programme Manger, Maternal Health/NDCP, SHS, NHM, J&K. | :for information & n.a. |
| 10 | Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division. | :for information & n.a. |
| 11 | PA to Mission Director, NHM, J&K. | :for information of the Mission Director |
| 12 | I/C website (www.nhmjk.com) Cashier/Ledger Keepers. | :uploading on website :for recording in books of accounts/PFMS/Tally |
| 13 | Office File. | :for record. |


**Financial Advisor & CAO,
NHM, J&K**
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