



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,
(Vice-Chairman District Health Society),
Jammu.

No: SHS/J&K/NHM/FMG/4974-4982

Dated: 02/02/2020

Sub: Release of Grants-in-Aid under Other Health System Strengthening for expenditure incurred to organise Blood Donation Camp on eve of World AIDS Day under NHM IEC/BCC activities (FMR:B.10.7.4.5.)

Ref: No.GNH/J/4109-12 dated 4/02/2020

Madam/Sir,

As per the approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the RoP of 2020-21, sanction is hereby accorded to release of Grants-in-Aid of **Rs.16809/- (Rupees Sixteen Thousand Eight Hundred & Nine only)** under Other Health System Strengthening to meet the expenditure incurred while organising the Blood Donation Camp on the eve of World AIDS Day at Govt. Hospital, Gandhi Nagar, Jammu on 1st Decemeber, 2019.

Accordingly, the sanctioned GIA is hereby electronically transferred to the official bank accounts of your District Health Society through PFMS/e-transfer.

You are, therefore, requested to release the funds immediately to **Medical Superintendent, Govt.Hospital, Gandhi Nagar Jammu** to meet the expenditure incurred of said activity.

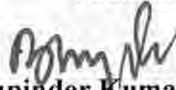
The Grant-in-aid is released subject to the following conditions:

1. That the sanctioned funds are exclusively meant for the expenditure incurred for Blood Donation Camp on the eve of World AIDS Day at Govt. Hospital, Gandhi Nagar, Jammu on 1st Decemeber, 2019. In case of any query, please contact State Nodal Officer, SHS, NHM, J&K.
2. That the funds are to be utilized strictly as per the NHM guidelines of MoH&FW, GoI and after observing all the codal formalities required under financial rules.
3. That no diversion /re-appropriation of funds shall be made without approval of competent authority.
4. 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 concerned within two (2) 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 have to be uploaded on PFMS portal and implement the EAT module of PFMS.
5. That the timely submission of Concurrent Audit Report & compliance to the observations made in the Statutory Audit Report.
6. That the monthly FMR is to be submitted in customized Tally ERP to the State Health Society on regular basis.
7. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.

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8. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels strictly as per the financial guidelines by MoH&FW, GoI.
9. That the accounts of the District Health Societies/grantee institutions/organizations 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, GoI and whenever the 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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| 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) – Jammu | :For information |
| 3 | Director (Planning) SHS, NHM, J&K. | :For information |
| 4 | Director Health Services, Jammu. | :For information |
| 5 | Financial Advisor & CAO, SHS, NHM, J&K | :For information |
| 6 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 7 | Medical Superintendent, Govt. Hospital, Gandhi Nagar, Jammu. | :For information & n.a. |
| 7 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division | :For information & n.a. |
| 8 | I/C website (www.nhmjk.com) | :Uploading on website |
| 9 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 10 | Office file | :For record. |