



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,  
Govt. Medical College,  
Jammu/Srinagar.**

No: SHS/NHM/J&K/FMG/21209-20

Dated: 26/02/2021

**Sub: Release of GIA under RCH Flexible Pool on account of Operational Cost & Internet Charges for DEIC under NHM for the financial year 2020-21. (FMR Code:1.3.1.7)**

**Madam/Sir,**

As per the approval of Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid **Rs.7.38 Lac (Rupees Seven Lac Thirty Eight Thousand only)** i.e. **Rs.3.69 Lac each** to Principal, GMC, Jammu/Srinagar under RCH Flexible Pool on account of operational cost (including Data Card Internet Connection for Laptop & rental etc.) of District Early Intervention Centre (DEIC) at Govt. SMGS Hospital, Jammu & G.B. Pant Hospital, Srinagar under NHM for the financial year 2020-21.

Accordingly, sanctioned GIA is hereby transferred through PFMS portal/e-transfer into the official Bank A/c No. **0373040500000027** of Principal, Govt. Medical College, Jammu branch J&K Bank Ltd, GMC, Jammu and into the official Bank A/c **No.SBG-9** of Principal, Govt. Medical College, Srinagar branch J&K Bank Ltd, GMC, Srinagar.

You are, therefore, requested to release these funds to concerned hospitals for smooth functioning of DEIC at their health institution.

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

1. That the above sanctioned funds are exclusively meant for operational costs & internet charges of District Early Intervention Centre (DEIC) at Govt. SMGS Hospital, Jammu & G.B. Pant Hospital, Srinagar under RCH Flexible Pool for the financial year 2020-21.
2. That the funds are to be utilized after observing all codal formalities required under rules and as per the guidelines of DEIC issued by the MoH&FW, GoI in this regard under NHM.
3. That the health institution shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the respective health institution immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, also ensure that all the expenditure is to be uploaded on PFMS portal.
4. That the Statement of Expenditure along with line listing of beneficiaries and Utilization Certificates are to be sent to the State Health Society regularly.
5. 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.
6. That the timely compliance to the observations of the Statutory Audit Report is to be done.

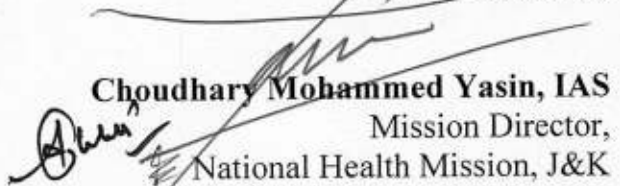
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7. The accounts of the grantee shall be open to the inspection by the sanctioning authority and audit by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by Principal Accounts Officer of the Ministry of Health & Family Welfare, Government of India, whenever the State Health Society, J&K is called upon to do so.

Yours faithfully,

  
**Choudhary Mohammed Yasin, IAS**  
Mission Director,  
National Health Mission, J&K

**Copy to the:**

- 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. :For information.
- 3 Additional Director, SHS, NHM, J&K :For information.
- 4 Financial Advisor & CAO, SHS, NHM, J&K :For information.
- 5 Medical Superintendent, SMGS, Hospital, Jammu & GB Pant :For information.  
Hospital, Srinagar.
- 6 State Nodal Officer, SHS, NHM, J&K. :For information.
- 7 Programme Manger, CH/RBSK, SHS, NHM, J&K. **:For information & ensure that funds be utilized during the FY;2020-21**
- 8 Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir :For information & n.a.  
Division.
- 9 I/C website (www.nhmjk.com) :Uploading on website
- 10 Cashier/Ledger Keepers. :For recording in books of accounts/PFMS/Tally
- 11 Office File. :For record.