



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/1529-16

Dated: 31/10/2019

**Sub: Release of GIA under RCH Flexible Pool for "Antenatal Screening of Pregnant Women" & "Screening of Students to Identify the Carriers of Sickle Cell Trait" under NHM for the financial year 2019-20 (FMR Code:1.1.1.4 & 2.3.3.1)**

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-aid of **Rs.25.54 Lac (Rupees Twenty Five Lac & Fifty Four Thousand only)** under RCH Flexible Pool for conducting the screening of all pregnant women & students of 8<sup>th</sup> class to identify the carriers of Sickle Cell Trait,  $\beta$  Thalassemia, Haemoglobin E & Anemia as per details given below under NHM during the financial year 2019-20.

S.No.	FMR Code	Budget Head	Amount
1	1.1.1.4	Antenatal Screening of all pregnant women coming to the facilities in their first trimester for Sickle cell trait, $\beta$ Thalassemia, Haemoglobin variants esp. Haemoglobin E & Anemia	14.69
2	2.3.3.1	One time Screening to Identify the carriers of Sickle cell trait, $\beta$ Thalassemia, Haemoglobin variants at School especially class 8 <sup>th</sup> students	10.85
<b>Total</b>			<b>25.54</b>

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

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

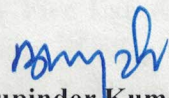
1. That the sanctioned funds are exclusively meant for conducting the screening of all pregnant women & students of 8<sup>th</sup> class to identify the carriers of Sickle Cell Trait,  $\beta$  Thalassemia, Haemoglobin E & Anemia as per details given below under NHM during the financial year 2019-20.
2. That the funds are to be utilized after observing all formalities required under rules and guidelines issued by the MoH&FW, GoI.
3. That District shall not make any change in the allocation without approval from State Health Society and submit *the Statement of Expenditure and Utilization Certificate* are to be sent to the State Health Society immediately after completion of activities.
4. 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 shall also ensure that all the expenditure have to be uploaded on PFMS portal and implement the EAT module of

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5. That the timely submission of Concurrent Audit Report & compliance to the observations of Statutory Auditors is to be done.
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.
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/other 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 Office of the Ministry of Health & Family Welfare, GoI. 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, Srinagar. | :For information   |
| 2    | District Development Commissioner (Chairman, District Health Society) – <i>Rajouri</i> .  | :For information   |
| 3    | Director Health Services, Jammu.  | :For information   |
| 4    | Director (Planning) SHS, NHM, J&K.  | :For information   |
| 5    | Financial Advisor & CAO, SHS, NHM, J&K.   | :For information   |
| 6    | State Nodal Officer, SHS, NHM, J&K.   | <i>:For information with the request to facilitate for providing UC alongwith achievements</i> |
| 7    | Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division   | :For information & n.a.  |
| 8    | I/C website (www.nhmjk.com)   | :Uploading on website  |
| 9-10 | Cashier/Ledger Keepers.   | :For recording in books of accounts/PFMS/Tally   |
| 11   | Office file   | :For record.   |