



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,  
(Vice-Chairman District Health Society),  
Poonch/Baramulla.

No: SHS J&K/NHM/FMG/J/16255-69

Dated: 09/1/2018

Sub: Release of GIA under Mission Flexible Pool for Establishment of Family Centred Care (FCC) Centres under NHM during the year 2017-18. (FM Code: B.5.6.3)

Madam 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.10.44 Lac (Rupees Ten Lacs and Forty Four Thousands only)** i.e. **Rs.5.22 Lac** each in favour of District Health Society, Poonch/Baramulla for Establishment of Family Centred Care (FCC) cum Kangaroo Mother Care (KMC) Centres at District Hospitals under Mission Flexible Pool during the year 2017-18.

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

You are, therefore, requested to release these funds to concerned Medical Superintendents of District Hospitals for Establishment of Family Centred Care (FCC) cum Kangaroo Mother Care (KMC) Centres at their health institution.

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

1. That the above sanctioned funds are exclusively meant for Establishment of Family Centred Care (FCC) cum Kangaroo Mother Care (KMC) Centres under Mission Flexible Pool during the year 2017-18
2. That the funds are to be utilized for *the activities mentioned in the enclosure annexure* after observing all codal formalities required under rules and as per the guidelines of FCC issued by the MoH&FW, GoI.
3. 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 District Hospitals immediately through the same portal/ e-transfer under intimation to the State Health Society, NHM, J&K. Further, District shall also ensure that all the expenditure have to be filed on/through PFMS portal.
4. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society regularly.
5. That the proper record of Bank Column Cash Books, Ledgers, 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.

The accounts of the grantee shall be open to the inspection by the sanctioning authority and Audit both 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, Government of India, whenever the State Health Society, J&K is called upon to do so.

Yours faithfully,

Encls: As stated above

(Dr. Mohan Singh)  
Mission Director,  
NHM, J&K

**Cops for information to the:-**

1. District Development Commissioner (Chairman, District Health Society)- Poonch/Baramulla.
2. Director Health Services, Jammu/Kashmir
3. Director, (P&S) SHS, NHM, J&K.
4. FA & CAO, SHS, NHM, J&K
5. State Nodal Officer, SHS, NHM, J&K.
6. Programme Manager, Child Health/RBSK, NHM, J&K.
7. Divisional Nodal Officer, NHM, J&K, Jammu/Kashmir Division.
8. PS to the Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee SHS, J&K) Civil Secretariat, Jammu for the information of the Principal Secretary.
9. Cashier/HA, Ledger Keepers, SHS, NHM, J&K for recording entries in books of accounts/Tally/PFMS.
10. Office file record.