



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/22591-94

Dated: 31/03/2018

**Sub: Release of GIA under Mission Flexible Pool for "Swachhta Se Siddhi" Pakhwada under NHM during the year 2017-18.**

Sir,

Sanction is hereby accorded to release of Grant-in-Aid of **Rs.1,50,000/- (Rupees One Lac and FiftyThousands only)** under Mission Flexible Pool to organise the "Swachhta Se Siddhi" Pakhwada w.e.f. 1<sup>st</sup> to 15<sup>th</sup> April, 2018 at Govt Hospital, Gandhi Nagar, Jammu

Accordingly, the above 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** for said activity.

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

1. That the above sanctioned funds are to be utilized for the "Swachhta Se Siddhi" Pakhwada w.e.f. 1<sup>st</sup> to 15<sup>th</sup> April, 2018, strictly as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the District Health Society shall accept the funds on PFMS portal after confirming the same from their bank account and subsequently release funds to the health institution immediately through the same portal under intimation to the State Health Society. Further, District shall also ensure that expenditure are to be uploaded on PFMS portal.
3. That the timely submission of Concurrent Audit Report & compliance to the observations of Statutory Auditor is to be done.
4. That the FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.
5. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
6. 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.
7. 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.

Sd/-

**Mission Director  
NHM, J&K**

**Copy to the:-**

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|---|--|---|
| 1 | Principal Secretary to Govt. Health & Medical Education<br>Department (Chairman, Executive Committee, SHS, J&K), J&K<br>Civil Secretariat, Jammu | :for information                            |
| 2 | District Development Commissioner (Chairman, District Health<br>Society) – Jammu   | :for information                            |
| 3 | Director General (P&S) SHS, NHM, J&K.<br>Director, Health Services, Jammu  | :for information<br>:for information        |
| 4 | OSD with Hon'ble Minister for Health & Medical Education.  | :for information of the<br>Hon'ble Minister |

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| 5     | State Nodal Officer, SHS, NHM, J&K.  | :for information                               |
| 6     | Medical Superintendent, Govt. Hospital, Gandhi Nagar, Jammu  | :for information & n.a.                        |
| 7     | Divisional Nodal Officers, SHS, NHM, J&K, Jammu Division.  | :for information & n.a.                        |
| 8     | Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare | :for information of the Hon'ble Minister       |
| 9     | PA to Mission Director, NHM, J&K   | :for information of the Mission Director       |
| 10    | I/C website (www.nhmjk.com)  | :uploading on website                          |
| 11-12 | Cashier/Ledger Keepers.  | :for recording in books of accounts/PFMS/Tally |
| 13    | Office file  | :for record                                    |

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

31/3/2018