



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,

(Vice Chairman District Health Society),

Districts-Doda/Ramban/Kishtwar/Reasi/Kathua/Rajouri/Poonch/Kulgam/Baramulla/  
Bandipora/Budgam/Kupwara/Leh/Kargil

No: SHS/J&K/NHM/FMG/4655-90

Dated: 18/10/19

Sub: Release of GIA under Health System Strengthening on account of Central Heating System for various health facilities of State under NHM during the financial year 2019-20 (FMR Code:1.3.1.19).

Madam/Sir,

As per the approval of Ministry of Health & Family Welfare, Govt. of India conveyed in the supplementary PIP for 2019-20 vide F.No. 10(13)/2019-NHM-I dated 15/10/2019 and sanction is hereby accorded to release of Grant-in-Aid of Rs.167.55 Lac (Rupees One Crore Sixty Seven Lac and Fifty Five Thousand only) for Central Heating System under Health System Strengthening for various health facilities in the State during the current financial year 2019-20 and remaining funds shall be released after receipt of further approval from MoH&FW, Govt. of India and utilization certificate. The detail of release of funds is as under:-

(Rs. in Lacs)

S. No.	Name of District	No. of Health Facilities	Amount Proposed in SPIP 2019-20	Amount approved by Govt in the Supplementary
1	DODA	5	17.00	8.50
2	RAMBAN	7	18.00	9.00
3	KISHTWAR	2	7.00	3.50
4	REASI	1	1.00	0.50
5	KATHUA	1	0.60	0.30
6	RAJOURI	5	10.50	5.25
7	POONCH	4	4.00	2.00
8	KULGAM	2	2.00	1.00
9	BARAMULLA	7	12.00	6.00
10	BANDIPORA	5	4.00	2.00
11	BUDGAM	2	6.00	3.00
12	KUPWARA	7	11.00	5.50
13	LEH	10	122.00	61.00
14	KARGIL	7	120.00	60.00
Total		65	335.10	167.55

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

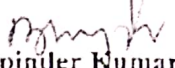
**The Grant-in-Aid is sanctioned subject to the following conditions:-**

1. That the above sanctioned GIA is exclusively meant for Central Heating System for various health facilities and is to be utilized strictly as per the same terms & conditions conveyed in the District Budget Sheets of 2019-20, vide communication No. SHS/J&K/NHM/FMG/2761-2781 dated 27/05/2019 and as per the guidelines issued by the MoH&FW, Govt after observing all codal formalities required under rules.
2. *That no diversion/re-appropriation of funds shall be made without approval of competent authority.*
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 Block/downwards health institutions within 5 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.
4. That the timely submission of Concurrent Audit Report & compliance to the observations of Statutory Auditor is to be done.
5. That the monthly FMR is to be submitted in customized Tally ERP to the State Health Society on regular basis.
6. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
7. That the list of JSSK beneficiaries will be provided to the State Health Society, NHM, J&K on monthly basis, which is to be uploaded on the website [www.jknhm.com](http://www.jknhm.com) under "Mandatory Disclosures".
8. That the Physical activities like JSY, Institutional Deliveries, RKS meetings etc. are to be uploaded in HMIS web portal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
9. That the monthly performance data (like ANCs, Deliveries, PNCs, Family Planning, Immunization etc.), quarterly infrastructure details and other related services data is to be uploaded on HIMIS web portal as per the mandate of MoH&FW, Govt.
10. That the data of eligible couples, pregnant women and children is to be uploaded on RCH portal and the detailed data of SNCU like admission, treatment and follow up etc is also be uploaded on [www.sncuonlineindia.org](http://www.sncuonlineindia.org).
11. That the District Health Societies/Health Institutions shall ensure the display of JSY/JSSK slogans and other benefits / entitlements under NHM on hoardings at prominent places of their respective institution. That the data of eligible couples, pregnant women and children is to be uploaded on RCH portal and the detailed data of SNCU like admission, treatment and follow up etc is also be uploaded on [www.sncuonlineindia.org](http://www.sncuonlineindia.org).
12. That the District Health Societies/Health Institutions shall ensure the display of JSY/JSSK slogans and other benefits / entitlements under NHM on hoardings at prominent places of their respective institution.
13. 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, Govt.




14. 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                               |
| 2-15  | District Development Commissioner (Chairman, District Health Society) – Doda/Ramban/Kishtwar/Reasi/Kathua/Rajouri/Poonch/Kulgam/Baramulla/Bandipora/Budgam/Kupwara/Leh/Kargil | :For information                               |
| 16    | Director (Planning) SHS, NHM, J&K.  | :For information                               |
| 17-18 | Director Health Services, Jammu/Kashmir.  | :For information                               |
| 19    | Financial Advisor & CAO, SHS, NHM, J&K  | :for information                               |
| 20    | State Nodal Officer, SHS, NHM, J&K.   | :For information                               |
| 21    | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division   | :For information & n.a.                        |
| 22    | I/C website (www.nhmjk.com)   | :Uploading on website                          |
| 23    | Cashier/Ledger Keepers.   | :For recording in books of accounts/PFMS/Tally |
| 24    | Office file   | :For record.                                   |