



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/4076-4084

Dated: 03/06/2019

**Sub: Release of GIA under Health System Strengthening to clear the pending liabilities on account of incentive to doctors working in difficult area under NHM for the financial year 2018-19.**

Ref: CMO/BPR/NHM/209-212 dated 3/6/2019

Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for year 2018-19 and subsequently approved by the Executive Committee of State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-aid of **Rs.15.60 Lacs (Rupees Fifteen Lac and Sixty Thousand only)** under Health System Strengthening to clear the pending liabilities on account of incentive to doctors working in difficult area under NHM for the financial year 2018-19.

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 released subject to the following conditions:**


1. That the sanctioned funds are to be utilized only for *incentives to doctors working in difficult area under NHM, strictly* as per the rates and terms & condition the District Budget Sheets of 2018-19, and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That District shall not make any change in the allocation amongst different budget heads without approval from State Health Society.
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/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 PFMS.
4. That the District Health Societies ensure that all the payments for Janani Suraksha Yojana, ASHA Incentives, Contractual Staff, Family Planning Compensation, Janani Shishu Suraksha Karyakram are to be made only through Direct Benefit Transfer (DBT) mode and ***submit the DBT payments details to the State Health Society by or before 5<sup>th</sup> of next month mandatorily for further updating DBT Bharat portal.***
5. That the timely submission of Concurrent Audit Report & compliance to the observations made in the Statutory Audit Report.
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.

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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) – Bandipora   | :For information                               |
| 3  | Director (Planning) SHS, NHM, J&K.  | :For information                               |
| 4  | Director Health Services, Kashmir.  | :For information                               |
| 5  | Financial Advisor & CAO, SHS, NHM, J&K  | :For information                               |
| 6  | State Nodal Officer, SHS, NHM, J&K.   | :For information                               |
| 7  | Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division   | :For information & n.a.                        |
| 8  | I/C website (www.nhmjk.com)   | :Uploading on website                          |
| 9  | Cashier/Ledger Keepers.   | :For recording in books of accounts/PFMS/Tally |
| 10 | Office file   | :For record.                                   |