



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,
(Vice-Chairman, District Health Society)
Kathua/Rajouri/Pulwama/Srinagar.

No: SHS/J&K/NHM/FMG/K/4941-4958

Dated: 28/06/2019

Sub: Release of GIA under Health System Strengthening (CPHC) for establishment of Programme Study Centres for Bridge Course Programme under NHM during the financial year 2019-20 (FMR Code: 9.5.27.4).

Madam/Sir,

As per the approval of Executive Committee of State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.10.00 Lacs (Rupees Ten Lac only)** under Health System Strengthening (CPHC) i.e. **Rs.2.50 Lac** each in favour of *District Health Society, Kathua, Rajouri, Pulwama & Srinagar* for the establishment of Programme Study Centres/Bridge Course Training Centres at District Hospital, Kathua/Rajouri/Pulwama/JLNM Hospital, Srinagar under NHM in the State during the financial year 2019-20.


Accordingly, the above sanctioned GIA is hereby electronically transferred into the official Bank A/c of your District Health Society through PFMS Portal/e-Transfer, with the request to release these funds immediately to Medical Superintendent of concerned District Hospitals.

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

1. That the funds are exclusively meant for establishment of Programme Study Centers/Bridge Course Training Centers at District Hospital Rajouri & District Hospital Kathua in Jammu Division and District Hospital Pulwama & District Hospital JLNM, Srinagar in Kashmir Division under NHM in the State. In case of any query in this regard please contact Programme Manager, CPHC, SHS, NHM, J&K.
2. 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 are to be uploaded on PFMS portal and implement the EAT module of PFMS.
3. That the timely submission of Concurrent Audit Report & compliance to the observations made in the Statutory Audit Report.
4. That the monthly FMR is to 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 funds are to be utilized after observing all codal formalities required under rules and as per guidelines issued by the MoH&FW, GoI .
7. That all the infrastructure/equipment supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.

8. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
9. That the accounts of the grantee/organization shall be open to the 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 grantee/Society is called upon to do so.

Yours faithfully,


Bhupinder Kumar (IAS)
Mission Director,
National Health Mission, J&K

Copy to the:

- 1 Financial Commissioner to Govt. Health & Medical Education :for information
Department (Chairman, Executive Committee, SHS, J&K),
J&K Civil Secretariat, Srinagar.
- 2 District Development Commissioner (Chairman, District :for information
Health Society) – **Kathua/Rajouri/Pulwama/Srinagar.**
- 3 Director Health Service, Jammu/Kashmir :for information & n.a.
- 4 Director (P&S) SHS, NHM, J&K. :for information
- 5 Financial Advisor & CAO, SHS, NHM, J&K :for information
- 6 State Nodal Officer, SHS, NHM, J&K. :for information
- 7 Programme Manger, CPHC, SHS, NHM, J&K. :for information & n.a.
- 8 Medical Superintendent, District Hospitals, :for information & n.a.
Kathua/Rajouri/Pulwama/Srinagar..
- 9 Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir :for information & n.a.
Division.
- 10 I/C website (www.nhmjk.com) :uploading on website
- 11 Cashier/Ledger Keepers. :for recording in books of
accounts/PFMS/Tally
- 12 Office File. :for record.