



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Chief Medical Officer,
(Vice-chairman, District Health Society),
Srinagar.

No: SHS/J&K/NHM/FMG/J/32016-25

Dated: 16/03/2019

Sub: Release of GIA under Health System Strengthening on account of Accreditation Fee for District Hospitals for DBN Courses under NHM in the State (FMR: 9.5.28.2)

Sir,

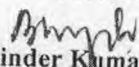
As per the approval of MoHFW, GoI and further approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of additional Grant-in-Aid **Rs.2.03 Lac (Rupees Two Lac Three Thousand only)** under Health System Strengthening on account of Accreditation Fee one (1) more specialty at JLNM District Hospital, Srinagar for DBN Courses under NHM during the financial year 2018-19.

Accordingly, the sanctioned funds are hereby transferred through PFMS portal/e-transfer into the official Bank A/c of your District Health Society with the request to release these funds immediately to Medical Superintendent of concerned District Hospital for DBN Course fee.

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

1. That the above sanctioned funds are exclusively meant for Accreditation Fee at District Hospital for DBN Courses under NHM during the financial year 2018-19.
2. *That the funds are to be utilized strictly as per terms & conditions of the guidelines of MoH&FW, GoI and after observing all the codal formalities required under financial rules.*
3. That no diversion of funds is permissible without approval of the Competent Authority.
4. 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 health institutions immediately through the same portal/ e-transfer under intimation to the State Health Society, NHM, J&K. Further, Districts/Blocks/Health Institutions shall also ensure that all the expenditure are to be uploaded on PFMS portal and implement the EAT module of PFMS.
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 Book, Ledger, Assets and other relevant records should be maintained at all levels for the check of any visiting team Central/State Govt. team.
9. That the accounts of the grantee 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, Government of India, whenever the society is called upon to do so.

Yours faithfully,


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

Copy to the:-

- 1 Principal Secretary to Govt. Health & Medical Education :for information
Department (Chairman, Executive Committee, SHS,
J&K), J&K Civil Secretariat, Jammu.

1/2

- 2 District Development Commissioner (Chairman, District Health Society) – Srinagar. :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 Medical Superintendent, JLNM District Hospital, Srinagar. :for information & n.a.
- 7 State Nodal Officer, SHS, NHM, J&K. :for information
- 8 State Nodal Officer, DNB, SHS, NHM, J&K :for information
- 9 Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division :for information & n.a.
- 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.