



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/988-R-9886

Dated: 26/08/2019

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)

Madam/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 Grant-in-Aid **Rs.4.06 Lac (Rupees Four Lac and Six Thousand only)** under Health System Strengthening on account of Accreditation Fee @ Rs.2.03 Lac for 2 specialties at New Govt. Medical College, Doda for DBN Courses under NHM during the financial year 2019-20, as per the detail given below:

(Rs.in Lac)

S. No.	Name of District Health Society	New Govt. Medical College	No. of Specialties	Name of Specialty	Amount released now @ 2.03 Lac per specialty
1	Doda	Doda	02	Anaesthesia & Microbiology	4.06
Total			02		4.06

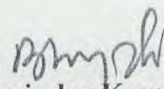
Accordingly, the sanctioned funds are hereby transferred through PFMS portal/e-transfer into the official Bank A/c of your District Health Society *with the request to release these funds immediately to Medical Superintendent of concerned District Hospital for DBN Course fee* with a copy to Principal,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

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

1. That the above sanctioned funds are exclusively meant for Accreditation Fee @ Rs.2.03 Lac per specialty to the above mentioned new GMC for DBN Courses under NHM during the financial year 2019-20
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/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:-

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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 | Director (Planning) SHS, NHM, J&K. | :for information |
| 3 | Director Health Services, Jammu. | :for information |
| 4 | Financial Advisor & CAO, SHS, NHM, J&K | :for information |
| 5 | Principal, Govt Medical College, Doda | :for information |
| 6 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 7 | State Nodal Officer, DNB, SHS, NHM, J&K | :for information |
| 8 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division | :for information & n.a. |
| 9 | I/C website (www.nhmjk.com) | :uploading on website |
| 10 | Cashier/Ledger Keepers. | :for recording in books of accounts/PFMS/Tally |
| 11 | Office file | :for record. |