



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

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NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

**The Chief Medical Officer,
(Vice Chairman District Health Society)
Kathua**

No: SHS/NHM/J&K/FMG/ 1353 - 66

Dated: 1 . 6 . 15

Sub: Release of funds for Health & Heritage Mela at Basholi – reg.

Ref.:

Sir,

In reference to communication No.: DPMU/NHM/K/413 dated: 22.05.2015 from the office of Chief Medical Officer, Kathua, sanction is hereby accorded to the release of Grant-in-Aid of Rupees One Lakh Three Thousand Seven Hundred Eighty only (Rs.1,03,780/-) for Health & Heritage Mela at Block Basholi.

Accordingly, funds amounting to Rs.1,03,780/- are hereby electronically transferred to your Bank A/c No.: 0026040500021924 with the Jammu and Kashmir Bank Ltd., Main Bazar, Kathua. You are requested to release the funds in favour of Block Medical Officer, Basholi for the said Mela.

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

1. Sanctioned funds are to be utilized strictly as per the Guidelines issued by the MoH&FW, Govt. of India after observing all the codal formalities required under rules which are available on the website of NHM.
2. District Health Society shall accept the funds on the portal of PFMS after confirming the same from their Bank A/c and subsequently release funds to the Block similarly on the said portal. Both the District and Block shall strictly ensure timely filing of expenditure on the said portal.
3. FMR should be submitted in customized Tally ERP to State Health Society on regular basis.
4. Physical Achievements are to be sent to the State Health Society on regular basis and should also be uploaded on HMIS web-portal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
5. All the assets/ facilities should prominently carry NHM Logo in English, Hindi and Regional Languages.

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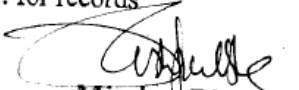
6. All purchases required to be made shall be affected on valid & approved Rate Contracts after observing all codal formalities required under the Rules.
7. Proper record of Cash Book, Ledger, Asset Register and other records shall be maintained under seal & signatures of the concerned officers and shall be made available for checking by any of the visiting team from Central/ State Govt.
8. A separate assets register for the programme is maintained under seal & signatures of the Head of the institution.
9. The account of the Implementing Agencies shall be open to the inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal Audit by Principal Accounts Officer of the Ministry of the Health & Family Welfare, GoI whenever the Society is called upon to do so.

Yours Sincerely,


Mission Director
NHM, J&K

Copy to the:

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|--|---|
| 1. Director Health Services, Jammu | : for information |
| 2. District Development Commissioner (Chairman, District Health Society), Kathua | : for information |
| 3. Director (P&S), State Health Society, NIIM, J&K | : for information |
| 4. FA/ Chief Accounts Officer, SHS, NHM, J&K | : for information |
| 5. OSD to the Hon'ble Minister for Health & Medical Education and ARI & Trainings | : for information of the Hon'ble Minister |
| 6. Divisional Nodal Officer, Jammu, SHS, NHM, J&K | : for information |
| 7. Pvt. Secretary to Hon'ble Minister of State for Health and Social Welfare | : for information of the Hon'ble Minister |
| 8. Pvt. Secretary to the Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Srinagar | : for the information of the Secretary |
| 9. I/c website (www.jknrhm.com) | : for information & got uploaded on website |
| 10-11. Head Assistant/ Ledger Keeper, SIIS, NHM, J&K | : for necessary action |
| 12. Office file | : for records |


Mission Director