



## 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: Block-A, Ground Floor, Old Secretariat, Srinagar. Pin: 190001

Fax: 0194-2470486; Telephone: 2477337; e-mail: [mdnhmjkg@gmail.com](mailto:mdnhmjkg@gmail.com)

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Director,  
Health Services,  
Jammu/Kashmir.**

No: SHS/J&K/NHM/FMG/17810-17861

Dated: /12/2019

**Sub: Release of GIA under Health System Strengthening for Training of External Assessors under Kayakalp Programme of NHM during the year 2019-20 (FMR Code:9.5.25.3).**

**Madam/Sir,**

As per approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the SPIP of 2019-20 and subsequently approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of additional Grant-in-Aid of **Rs.1,60,000/- (Rupees One Lac and Sixty Thousand only)** i.e. **Rs.80000/- each** in favour of Director Health Services, Jammu and Kashmir under Health System Strengthening for Organising Workshop/Trainings at Divisional Level for creating awareness among the Districts/Blocks Level Officers regarding the implementation of Kayakalp in the J&K under NHM during the financial year 2019-20.

Accordingly, sanctioned GIA is hereby electronically transferred into the official **Bank A/c No.SB-47142** of Director Health Services, Jammu maintained with J&K Bank Ltd, Shalamar Road, Jammu and official **Bank A/c No. SB-29893** of Director Health Services, Kashmir maintained with the J&K Bank Ltd, GMC, Srinagar.

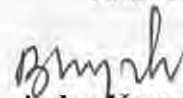
**The Grant-in-Aid is sanctioned subject to the following conditions:-**

1. That the sanctioned funds are exclusively meant for Organising Workshop/Trainings at Divisional Level for creating awareness among the Districts/Blocks Level Officers regarding the implementation of Kayakalp in the J&K under NHM during the financial year 2019-20.
2. That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the Districts/Implementing/Executive Agencies immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure expenditure be uploaded on PFMS Portal.
3. That no diversion of funds shall be made without approval of competent authority.
4. That the funds are to be utilized strictly *as per estimated budget sheet* and after observing all codal formalities required under financial rules and strictly as per the guidelines issued by the MoH&FW, GoI in this regard.
5. That the monthly Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society.
6. 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

7. 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,

**Encls As Stated above.**

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

**Copy to the:**

- |        |   |  |
|--------|---|--|
| 1.     | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu | :For information                               |
| 2-23.  | District Development Commissioner (Chairman, District Health Society) - <i>All</i>  | :For information                               |
| 24.    | Director (Planning) SHS, NHM, J&K.  | :For information                               |
| 25.    | Financial Advisor & CAO, SHS, NHM, J&K.   | :For information                               |
| 26-47. | Chief Medical Officer (Vice-Chairman, District Health Society) - <i>All</i>   | :For information                               |
| 48.    | State Nodal Officer, SHS, NHM, J&K.   | :For information                               |
| 49.    | Programme Manager, Quality Assurance, SHS, NHM, J&K.  | :For information & n.a.                        |
| 50-51. | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/ Kashmir Division.   | :For information & n.a.                        |
| 52.    | I/C website (www.nhmjk.com)   | :Uploading on website                          |
| 53-54. | Cashier/Ledger Keepers.   | :For recording in books of accounts/PFMS/Tally |
| 55.    | Office File.  | :For record.                                   |