



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),
Leh/Kargil/Baramulla/Anantnag/Ramban/Rajouri.

No: SHS/J&K/NHM/FMG/23526-45

Dated: 21/10/2018

Sub: Release of GIA under RCH Flexible Pool for One Day Workshop on New Maternal Health Programme under NHM during the financial year 2018-19. (FMR Code:9.5.1.1)

Madam/Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs. 3,94,000/- (Rupees Three Lac Ninety Four Thousand only)** under RCH Flexible Pool in favour of following District Health Societies for conducting One Day Workshop on New Maternal Health Programmes like LaQshya/Pradhan Mantri Surakshit Matriva Abhiyan (PMSMA) /Maternal Death Surveillance & Reponse (MDSR)/Anemia Mukh Bharat etc. under NHM during the financial year 2018-19, as per details given below:

(Amount in Rs.)

S. No.	Name of District Health Society	Participants from said Districts	Place of Workshop	Funds released
1	LEH	Leh	District Head Quarter, Leh	34,000/-
2	KARGIL	Kargil	District Head Quarter, Kargil	34,000/-
3	BARAMULLA	Baramulla/Kupwara/Bandipora	District Head Quarter, Baramulla	98000/-
4	ANANTNAG	Anantnag/Shopian/Kulgam	District Head Quarter, Anantnag	85000/-
5	RAMBAN	Doda/Ramban/Kishtwar	District Head Quarter, Ramban	85000/-
6	RAJOURI	Rajouri/Poonch	District Head Quarter, Rajouri	58000/-
TOTAL				3,94,000/-

Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank account of your District Health Societies through PFMS portal/e-transfer.


The GIA is subject to the following conditions:

1. That the above sanctioned funds are exclusively meant for conducting the One Day Workshop on New Maternal Health Programmes like LaQshya/Pradhan Mantri Surakshit Matriva Abhiyan (PMSMA) /Maternal Death Surveillance & Reponse (MDSR)/Anemia Mukh Bharat etc. under NHM during the financial year 2018-19
2. That the funds are to be utilized strictly as per enclosed budget sheet after observing all codal formalities required under rules and as trainings guidelines of MoH&FW, GoI (*strictly no cash payments*).
3. That the District Health Societies shall accept the funds on PFMS portal after confirming from their bank accounts and subsequently release funds to the concerned 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 have to be uploaded on PFMS portal.

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 Statement of Expenditure (SoE) and Utilization Certificate (UC) are to be sent to the State Health Society immediately after completion of trainings.
7. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels strictly as per the financial guidelines of MoH&FW, GoI.
8. That the accounts of the District Health Societies/other institutions/organizations 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, GoI. Whenever the society is called upon to do so.

Yours faithfully,

Encls: As stated above


Bhupinder Kumar, IAS
Mission Director
NHM, J&K

Copy to the:-

- | | | |
|-------|--|---|
| 1 | Principal Secretary to Govt. Health & Medical Education Department (Chairman. Executive Committee. SHS, J&K), J&K Civil Secretariat, Srinagar. | :for information |
| 2-23 | District Development Commissioner (Chairman. District Health Society) – All | :for information |
| 24 | Director (Planning) SHS, NHM, J&K. | :for information |
| 25 | Director Health Services, Jammu/Kashmir. | :for information |
| 26 | Financial Advisor & CAO, SHS, NHM, J&K | :for information |
| 27 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 28-29 | Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division | :for information & n.a. |
| 30 | I/C website (www.nhmjk.com) | :uploading on website |
| 31-32 | Cashier/Ledger Keepers. | :for recording in books of accounts/PFMS/Tally Software |
| 33 | Office file | :for record. |