



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

Districts-Doda/Jammu/Kulgam/Baramulla/Pulwama.

No: SHS/J&K/NHM/FMG/ **26387-58**

Dated: **14**/03/2020

Sub: Release of Grants-in-aid under Health System Strengthening for Data Entry Operators at Block Level for HWCs under NHM for the FY:2019-20 (FMR Code:8.1.16.6)

Madam/Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for year 2019-20 and sanction is hereby accorded to release of Grant-in-aid of **Rs.10,35,300.00 (Rupees Ten Lac Thirty Five Thousand Three Hundred only)** under Health System Strengthening for **Data Entry Operators at Block Level for HWCs** under NHM during the year 2019-20, as per the details given below:-

S.No.	Name of District Health Society	Amount
1	DODA	2,07,060.00
2	JAMMU	59,160.00
3	KULGAM	59,160.00
4	BARAMULLA	3,54,960.00
5	PULWAMA	3,54,960.00
Total		10,35,300.00

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

The Grant-in-aid is released subject to the following conditions:

1. That the sanctioned funds are to be utilized strictly for Health System Strengthening for Data Entry Operators at Block Level for HWCs under NHM during the year 2019-20, as per the rates and terms & conditions conveyed in the approved Rate Contract of State Health Society read with the District Budget Sheets of 2019-20 vide communication No. SHS/J&K/NHM/FMG/2761-2781 dated 27/05/2019 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That District shall not make any change in the allocation amongst different budget heads without approval from State Health Society.
3. That the DDOs shall ensure release payment after satisfactory performance/ work done under Health & Wellness Care & other core activities under NHM.

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 Block/downward health institutions immediately 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 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 District Health Societies/Health Institutions shall ensure the display of JSY/JSSK slogans and other benefits / entitlements under NHM on hoardings at prominent places of their respective institution.
9. 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 by MoH&FW, GoI.
10. 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,


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, Jammu. | :For information |
| 2-6 | District Development Commissioner (Chairman, District Health Society) – Doda/Jammu/Kulgam/Baramulla/Pulwama. | For information |
| 7 | Director (Planning) SHS, NHM, J&K. | For information |
| 8-9 | Director Health Services, Jammu/ Kashmir.. | For information |
| 10 | Financial Advisor & CAO, SHS, NHM, J&K | For information |
| 11 | State Nodal Officer, SHS, NHM, J&K. | For information |
| 12- | Divisional Nodal Officer, SHS, NHM, J&K, | For information & n.a. |
| 132 | Jammu/Kashmir Division | |
| 14 | I/C website (www.nhmjk.com) | :Uploading on website |
| 15-16 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 17 | Office file | :For record. |