



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,
(Vice-Chairman District Health Society),
Districts-All (except Leh & Kargil)

No: SHS/J&K/NHM/FMG/J/20655-20700

Dated: 1/01/2020

Sub: Release of GIA under Health System Strengthening for ASHA Incentive for filling of CBAC Formats under Population Based Screening of Common NCD under NHM (FMR Code: 3.1.1.6.2)

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.84.00 Lac (Rupees Eighty Four Lac only)** under Health System Strengthening for ASHA Incentive for filling of CBAC formats & mobilizing of individuals for Population Based Screening of Common NCD under NHM during the financial year 2019-20, as per the details is given below:-

(Rs. in Lac)

S. No.	Name of District Health Society	Funds Released
1	DODA	6.00
2	JAMMU	12.00
3	UDHAMPUR	7.00
4	SAMBA	2.00
5	KATHUA	2.00
6	KISHTWAR	2.00
7	RAMBAN	2.00
8	REASI	2.00
9	RAJOURI	3.00
10	POONCH	2.00
11	ANANTANG	10.00
12	BARAMULLA	10.00
13	KUPWARA	10.00
14	SRINAGAR	2.00
15	GANDERBAL	2.00
16	BANDIPORA	2.00
17	BUDGAM	2.00
18	SHOPIAN	2.00
19	KULGAM	2.00
20	PULWAMA	2.00
Total		84.00

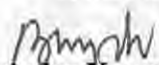
Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank accounts of your District Health Societies through PFMS/ e-transfer

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

1. That the above sanctioned GIA is exclusively meant for ASHA Incentive for filling of CBAC formats & mobilizing of individuals for Population Based Screening of Common NCD under NHM during the financial year 2019-20. In case any query, please contact Programme Manager, CPHC, SHS, NHM, J&K.
2. That the funds are to be utilized strictly as per guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules.

3. 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 concerned within 2 (two) days through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, District shall also ensure that all the expenditure is to be filed on/through PFMS portal.
4. That the timely submission of Concurrent Audit Report & compliance to the observations made in the Statutory Audit Report.
5. That the monthly FMR is to be submitted in customized Tally ERP to the State Health Society on regular basis.
6. That the details of physical achievement shall be submitted to the State Health Society alongwith financial achievements.
7. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
8. That the timely compliance to the observations of the Concurrent Audit Report/Statutory Audit Report is to be done.
9. The accounts of the grantee 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 Office of the Ministry of Health & Family Welfare, Government of India, whenever the State Health Society, J&K 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 |
| 2-21 | District Development Commissioner (Chairman, District Health Society)– <i>All (excet Kargil & Leh).</i> | :For information |
| 22 | Director (Planning) SHS, NHM, J&K. | :For information |
| 23-24 | Director Health Services, Jammu/Kashmir. | :For information |
| 25 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 26 | Programme Manager, CPHC, SHS, NHM, J&K | <i>:For information & ensure that funds are to be utilized during the current financial year.</i> |
| 27-28 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu /Kashmir Division | :For information & n.a. |
| 29 | I/C website (www.nhmjk.com) | :Uploading on website |
| 30-31 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 32 | Office file | :For record. |