



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Jammu/Srinagar.**

No: SHS/NHM/J&K/FMG/10660-70

Dated: 07/09/2019

Sub: Release of GIA on account of Operational Cost & Internet Charges for DEIC under NHM for the year 2019-20. (FMR Code:1.3.1.7)

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 **Rs. 7.38 Lac (Rupees Seven Lac Thirty Eight Thousand only)** on account of operational cost (including Data Card, Internet Charges etc.) of District Early Intervention Centre (DEIC) at Govt. SMGS Hospital, Jammu & G.B. Pant Hospital, Srinagar under RCH Flexible pool for the year 2019-20.

Accordingly, sanctioned GIA is hereby transferred through PFMS portal/e-transfer into the Bank A/c No. **0373040500000027** of Principal, Govt. Medical College, Jammu maintained with J&K Bank Ltd, GMC, Jammu and the official Bank A/c **No.SBG-9** of Principal, Govt. Medical College, Srinagar branch J&K Bank Ltd, GMC, Srinagar.


You are, therefore, requested to release these funds to concerned Hospital for smooth functioning of DEIC at their health institution.

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

1. That the above sanctioned funds are exclusively meant for operational costs & internet charges of District Early Intervention Centre (DEIC) at Govt. SMGS Hospital, Jammu & G.B. Pant Hospital, Srinagar under RCH Flexible Pool for the year 2019-20.
2. That the funds are to be utilized after observing all codal formalities required under rules and as per the guidelines of DEIC issued by the MoH&FW, GoI in this regard under NHM.
3. That the health institution shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the respective health institution immediately through the same portal/ e-transfer under intimation to the State Health Society, NHM, J&K. Further, ensure that all the expenditure have to be uploaded on PFMS portal.
4. That the Statement of Expenditure alongwith line listing of beneficiaries and Utilization certificates are to be sent to the State Health Society regularly.
5. 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.
6. That the timely compliance to the observations of the Statutory Audit Report is to be done.

7. The accounts of the grantee 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, 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:

- 1 Financial Commissioner to Govt. Health & Medical Education :For information
Department (Chairman, Executive Committee, SHS, J&K),
J&K Civil Secretariat, Srinagar.
- 2 Director (P&S) SHS, NHM, J&K. :For information
- 3 Financial Advisor & CAO, SHS, NHM, J&K :For information
- 4 Medical Superintendent, SMGS, Hospital, Jammu & GB Pant
Hospital, Srinagar.
- 5 State Nodal Officer, SHS, NHM, J&K. :For information
- 6 Programme Manger, CH/RBSK, SHS, NHM, J&K. :For information & n.a.
- 7 Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir
Division. :For information & n.a.
- 8 I/C website (www.nhmjk.com) :Uploading on website
- 9 Cashier/Ledger Keepers. :For recording in books of
accounts/PFMS/Tally
- 10 Office File. :For record.