



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

Udhampur.

No: SHS/J&K/NHM/FMG/23108-15

Dated: 31/03/2021

Sub: Release of GIA under Health System Strengthening for Gap Closure Activities for NQAS Certification under NHM (FMR Code:13.1.1.6).

Madam/Sir,

As per the approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the SPIP for financial year 2020-21 and subsequently approved the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs.38000/- (Rupees Thirty Eight Thousand only)** under Health System Strengthening for Gap filling activities so that the certification of PHC Tikri can be achieved under National Quality Assurance Standard (NQAS).

Accordingly, the funds are hereby electronically transferred through PFMS/e-transfer into the official bank account of your District Health Society.

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

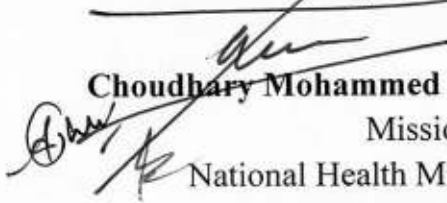
1. That the above sanctioned funds are exclusively meant for Gap filling activities so that the certification of PHC Tikri can be achieved under National Quality Assurance Standard and to be utilized strictly as per guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules. ***In case of any query, please contact to the Programme Manager, Quality Assurance, NHM, J&K.***
2. That the District Health Society shall accept the funds on PFMS portal after confirming from the bank account and subsequently releases funds to the health facilities on the same portal and also ensure timely uploading of expenditure on the PFMS portal.
3. That the timely submission of Concurrent Audit Report & compliance to the observations of Statutory Auditor to be done.
4. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
5. That the FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.
6. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record are to be maintained for inspection of any visiting team Central/State Govt.

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7. That the monthly Statements of Expenditure and Utilisation Certificate are to be sent to the State Health Society regularly.
8. That the accounts of the grantee/institution shall be open to inspection by the sanctioning authority and audit by the Comptroller & Auditor General of India under the provisions of CAG (DPC) Act 1971 and internal audit by Principal Accounts Officer of the Ministry of Health & Family Welfare, Government of India or whenever the society is called upon to do so.

Yours faithfully,


Choudhary Mohammed Yasin, 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, NHM,
 J&K), J&K Civil Secretariat, Jammu.
- 2 District Development Commissioner (Chairman-District :For information
 Health Society) – *Udhampur*.
- 3 Director (P&S) SHS, NHM, J&K. :For information
- 4 Additional Director, SHS, NHM, J&K :For information
- 5 Director Health Services, Jammu. :For information
- 6 Financial Advisor & CAO, SHS, NHM, J&K :For information & n.a.
- 7 State Nodal Officer, SHS, NHM, J&K. :For information
- 8 Programme Manger, Quality Assurance, SHS, NHM, J&K. :For information & ensure
 the funds are to be utilized
 during the current financial
 year.
- 9 Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division. :For information
- 10 I/C website (www.nhmjk.com) :Uploading on website
- 11 Cashier/Ledger Keepers. :For recording in books of
 accounts/PFMS/Tally
- 12 Office File. :For record.