



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/9063-72

Dated: 25/08/2020

Sub: Release of Grants-in-aid under Other Health System Strengthening for Social Security Benefits under NHM during the financial year 2020-21 (FMR Code:18.5)

Madam/Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for the financial year 2020-21 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-aid of **Rs.10.00 Lac (Rupees Ten Lac only)** under Other Health System Strengthening on account of Social Security Benefit under NHM for the legal heirs of deceased Dr. Shabir Ahmad Malik S/o Gh. Mohammad Malik R/o Sumbal Malik Mohalla, Teh: Sumbal Sonawari, District Bandipora in equal ratio after getting the authenticated bank details of all the legal heirs during the financial year 2020-21.

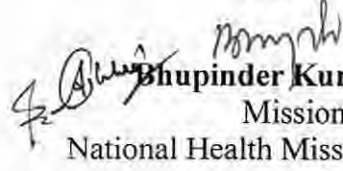
Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank accounts of your District Health Society through PFMS/e-transfer.

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

1. That the sanctioned funds are exclusively meant for payment of Social Security Benefit under NHM in favour the legal heirs of deceased Dr. Shabir Ahmad Malik S/o Gh. Mohammad Malik R/o Sumbal Malik Mohalla, Teh: Sumbal Sonawari, District Bandipora in equal ratio and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That District shall not be utilized these funds for any other activity.
3. That the District Health Society shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the legal heirs of deceased within three (3) days through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K and expenditure are to be uploaded on PFMS portal and implement the EAT module of PFMS.
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 Physical/Financial achievements are to be sent to the State Health Society on regular basis.
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 by MoH&FW, GoI.

8. That the accounts of the District Health Society 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 Officer 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 | District Development Commissioner (Chairman, District Health Society) – Bandipora. | :For information |
| 3 | Director (Planning) SHS, NHM, J&K. | :For information |
| 4 | Director Health Services, Kashmir. | :For information |
| 5 | Financial Advisor & CAO, SHS, NHM, J&K | :For information |
| 6 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 7 | Divisional Nodal Officer, SHS, NHM, J&K, 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. |