



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Chief Medical Officer,**  
(Vice Chairman District Health Society)  
**Anantnag / Baramulla/ Srinagar.**

No: SHS/NHM/J&K/FMF/NUHM/27910-20

Dated: 7/01/2019

**Sub: Release of Grant-in-Aid under National Urban Health Mission (NUHM) for Peer Assessment of UPHCs- reg.**

**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.45000/- (Rupees Forty Five Thousand only)** in favour of following District Health Societies on account of Peer Assessment of 9 UPHCs under Kayakalp Programme under NUHM as per details given below:

(Rs. in Lacs)

S. No.	District Health Society	No. of UPHCs	Peer Assessment @ per UPHC	Total Amount
1.	Anantnag	3	5000/-	0.15
2.	Baramulla	1		0.05
3.	Srinagar	5		0.25
<b>Total</b>		<b>9</b>		<b>0.45</b>

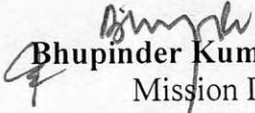
Accordingly, above sanctioned GIA is hereby electronically transferred to the official bank accounts of your District Health Societies under NUHM through e-transfer:

**The Grant-in-Aid is subject to the conditions that:**

1. That the sanctioned funds are to be utilised only for Peer Assessments under Kayakalp Programme under NUHM strictly *as per the enclosed Budget Sheet* and guidelines of MoH&FW, GoI after observing all codal formalities required under rules. In case of any query, please contact to Programme Manager, Quality Assurance, State Health Society, NHM, J&K.
2. 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/Health Institutions shall also ensure that all the expenditure are to be uploaded on PFMS portal and implement the EAT module of PFMS.
3. That the timely submission of Concurrent Audit Report & compliance to the observations raised in the Statutory Audit Report is to be done.
4. That the FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.
5. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
6. 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 NHM financial guidelines of MoH&FW, GoI.

7. 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,  
NHM, J&K

**Copy to the:**

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|-------|--|---------------------------|
| 1.    | Principal Secretary to Govt., H&ME Department (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu | : For information         |
| 2-7.  | District Development Commissioner (Chairman, District Health Society), Anantnag / Baramulla/ Srinagar            | : For information         |
| 8.    | Director Health Services, Kashmir  | : For information         |
| 9.    | Director (Planning), State Health Society, NHM, J&K  | : For information         |
| 10.   | Financial Advisor & CAO, SHS, NHM, J&K   | : For information & n. a. |
| 11.   | State Nodal Officer, SHS, NHM, J&K   | : For information         |
| 12.   | Divisional Nodal Officer, Kashmir, SHS, NHM, J&K   | : For information         |
| 3-14. | Programme Manager, NUHM/ Quality Assurance, SHS, NHM, J&K  | : For information & n. a. |
| 5-16. | Cashier/ Sr. Assistant/ Ledger Keepers for necessary action  | : For information         |
| 17    | Office file  | : For information         |