



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Chief Medical Officer,
(Vice-Chairman District Health Society),
Districts –All.

No: SHS/J&K/NHM/FMG/J/27857-27909

Dated: 7 /01/2019

Sub: Release of Grant-in-Aid under Health System Strengthening for Peer Assessments under Kayakalp Programme for the year 2018-19.

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..17.83 Lacs (Rupees Seventeen Lac Eighty Three Thousand only)** under Health System Strengthening on account of Peer Assesments of District Hospitals,CHCs,PHCs (FMR Code: 13.2.1) under Kayakalp programme during the year 2018-18 as per the details given below:-

(Rs.in Lacs)

S. No.	Name of District Health Societies	Peer Assessments			Total Funds released now
		District Hospitals	CHCs	PHCs	
1	2	3	4	5	6=(3+4+5)
1	DODA	0.25	0.39		0.64
2	KISHTWAR	0.25	0.13		0.38
3	RAMBAN	0.25	0.39	0.05	0.69
4	RAJOURI	0.25	0.91		1.16
5	POONCH	0.25	0.39	0.10	0.74
6	UDHAMPUR	0.25	0.26		0.51
7	REASI	0.25	0.26		0.51
8	SAMBA	0.25	0.39		0.64
9	JAMMU	0.50	1.04	0.40	1.94
10	KATHUA	0.25	0.52		0.77
11	ANANTNAG	0.25	0.65	0.25	1.15
12	BANDIPORA	0.25	0.26		0.51
13	KULGAM	0.25	0.39	0.10	0.74
14	BARAMULLA	0.25	0.78	0.25	1.28
15	BUDGAM	0.25	0.65	0.05	0.95
16	PULWAMA	0.25	0.39	0.15	0.79
17	SHOPIAN	0.25	0.26	0.15	0.66
18	SRINAGAR	0.25	0.13	0.10	0.48
19	GANDERBAL	0.25	0.13	0.05	0.43
20	KUPWARA	0.25	0.91	0.25	1.41
21	LEH	0.25	0.39	0.20	0.84
22	KARGIL	0.25	0.26	0.10	0.61
TOTAL		5.75	9.88	2.20	17.83

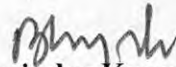
Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank account of your District Health Societies through PFMS/e-transfer.

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

1. That the sanctioned funds are to be utilised for Peer Assessments under Kayakalp programmes 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 enquiry in this regard, 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 shall also ensure that all the expenditure have 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 financial guidelines by 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,

Encls: As stated above.


Bhupinder Kumar, IAS
Mission Director
NHM, J&K

Copy to the:-

- | | | |
|-------|---|---|
| 1 | Principal Secretary to Govt. Health & Medical Education
Department (Chairman, Executive Committee, SHS, J&K),
J&K Civil Secretariat, Jammu. | :for information |
| 2-23 | District Development Commissioner (Chairman, District
Health Society) – All | :for information |
| 24 | Director (Planning) SHS, NHM, J&K. | :for information |
| 25 | Director Health Services, Jammu. | :for information |
| 26 | Director Health Services, Kashmir. | :for information |
| 27 | Financial Advisor & CAO, SHS, NHM, J&K | :for information |
| 28 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 29 | Programme Manager, Quality Assurance, SHS, NHM, J&K. | |
| 30-31 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir
Division | :for information & n.a. |
| 32 | I/C website (www.nhmjk.com) | :uploading on website |
| 33-34 | Cashier/Ledger Keepers. | :for recording in books of
accounts/PFMS/Tally |
| 35 | Office file | :for record. |