



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,

(Vice-Chairman District Health Society),

**District- Udhampur/Reasi/Samba/Kathua/Anantnag/Baramulla/Bandipora/Pulwama/Shopian/
Kupwara/Leh/Kargil.**

No: SHS/J&K/NHM/FMG/ **25830-60**

Dated: **10** /03/2020

Sub: Release of GIA under Health System Strengthening for External Assessment of PHC under Kayakalp Programme of NHM (FMR Code:13.2.1).

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.2,88,000/- (Rupees Two Lac Eighty Eight Thousand only)** under Health System Strengthening for External Assessment of 36 PHCs @ Rs.8000/- of Districts mentioned in the enclosed annexure under Kayakalp Programme of NHM, as per the detail given below:-

S.No.	Name of District	No. of PHCs	Amount (@ Rs.8000/- per PHC)
1	Udhampur	4	32000/-
2	Reasi	3	24000/-
3	Samba	2	16000/-
4	Kathua	2	16000/-
5	Anantnag	6	48000/-
6	Baramulla	2	16000/-
7	Bandipora	1	8000/-
8	Pulwama	2	16000/-
9	Shopian	2	16000/-
10	Kupwara	2	16000/-
11	Leh	8	64000/-
12	Kargil	2	16000/-
Total		36	288000/-

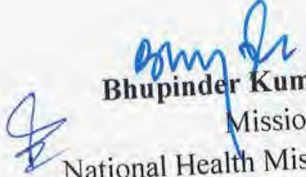
Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank account of your District Health Society through e-transfer.

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

1. That the above sanctioned GIA is exclusively meant for External Assessment of PHCs of Districts *mentioned in the enclosed annexure* under Kayakalp Programme of NHM. In case of any query, please contact Programme Manager, Quality Assurance/Kayakalp Programme, SHS, NHM, J&K.
2. That the funds are to be utilized strictly as per enclosed estimated assessment cost sheet (*subject to actual*) and financial guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules (*strictly no cash payments*), *share the external assessment report with the State Health Society.*

3. That the District Health Society shall accept the funds on the portal of PFMS after confirming same from their bank accounts and subsequently release to the concerned through said portal and also ensure that all the expenditure are to be uploaded on the PFMS portal.
4. That the timely submission of Concurrent Audit Report & compliance to the observations raised in the Statutory Audit Report is to be done.
5. That the FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.
6. That the Utilization Certificates are to be sent to the State Health Society alongwith assessment report.
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/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
 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), Civil Secretariat, J&K, Jammu. | :For information |
| 2 | District Development Commissioner (Chairman, District Health Society)– <i>Udhampur/Reasi/Samba/Kathua/Anantnag/Baramulla/Bandipora/Pulwama/Shopian/Kupwara/Leh/Kargil.</i> | :For information |
| 3 | Director (Planning) SHS, NHM, J&K. | :For information |
| 4 | Director Health Services, Jammu/Kashmir. | :For information |
| 5 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 6 | Programme Manger, Quality Assurance/Kaykalp, NHM, J&K. | :For information |
| 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. |