



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,
(Vice-Chairman District Health Society),
**Districts-Doda/Udhampur/Samba/Poonch/Anantnag/Kulgam/Baramulla/Bandipora/
Budgam/Pulwama/Shopian/Srinagar/Kupwara.**

No: SHS/J&K/NHM/FMG/K/ 19925-52

Dated: 16/08/2018

Sub: Release of Grant-in-Aid under Routine Immunization for the activities to be undertaken during the financial year 2018-19 under NHM –STSP, SCSP & GEN.

Madam/Sir,

As per the administrative approval of NHM State PIP for 2018-19 conveyed by the Ministry of Health & Family Welfare, Govt. of India, sanction is hereby accorded to release of Grant-in-aid of **Rs.41.00 Lac (Rupees Forty One Crore only)** under Routine Immunization for all the activities approved under NRHM without any disruption. The funds are released as per the details given below:-

(Rs.in Lacs)

S. No.	Name of District Health Society	Amount
1	DODA	3.00
2	UDHAMPUR	1.00
3	SAMBA	2.00
4	POONCH	3.00
5	ANANTNAG	7.00
6	KULGAM	1.00
7	BARAMULLA	3.00
8	BANDIPORA	2.00
9	BUDGAM	8.00
10	PULWAMA	2.00
11	SHOPIAN	1.00
12	SRINAGAR	4.00
13	KUPWARA	4.00
Total		41.00

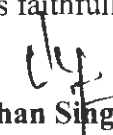
Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank accounts of your District Health Societies through PFMS Portal/e-transfer.

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

1. That the sanctioned funds are to be utilized strictly for all the approved activities under Routine Immunization as per the rates and terms & conditions contained in the District Budget Sheets, and as per the guidelines issued by the MoH&FW, Govt. of India after observing all codal formalities required under rules.
2. That the preference is to be given to remunerations (including EFP) of manpower hired under NHM, outsourced staff, incentives to ASHAs & other core activities of Routine Immunization.
3. That the procurement shall be made through J&K Medical Supplies Corporation Ltd. or as per any other instructions issued by the Health & Medical Education Department from time to time.

4. 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 Block/downward health institutions immediately through the said 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.
5. That the District Health Societies ensure that all the payments of ASHA Incentives, Contractual Staff, Family Planning Compensation are to be made only through Direct Benefit Transfer (DBT) mode.
6. That the timely submission of Concurrent Audit Report & compliance to the observations of Statutory Auditor is to be done.
7. That the monthly FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.
8. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
9. That the monthly performance data (like ANC, deliveries, PNC, FP, Immunization etc), quarterly infrastructure details and other related services data is to be uploaded on HMIS web portal as per the mandate of MoH&FW, GoI.
10. That the District Health Societies/Health Institutions shall ensure the display of JSY/JSSK slogans and other benefits / entitlements under NHM on hoardings at prominent places of their respective institution.
11. 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.
12. 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,


(Dr. Mohan Singh)
Mission Director
NHM, J&K

Copy to the:-

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| 1 | Principal Secretary to Govt. Health & Medical Education
Department (Chairman, Executive Committee, SHS, J&K),
J&K Civil Secretariat, Srinagar | :for information |
| 2-14 | District Development Commissioner (Chairman, District
Health Society) – Doda/Udhampur/Samba/Poonch/
Anantnag/Kulgam/Baramulla/Bandipora/Budgam/Pulwama/
Shopian/Srinagar/Kupwara | :for information |
| 15 | Director General (Planning), SHS, NHM, J&K. | :for information |
| 16 | Director General Health Services, Kashmir. | :for information |
| 17 | Director, Family Welfare, MCH & Immunization, J&K. | :for information |
| 18 | Director Health Services, Jammu. | :for information |
| 19 | Financial Advisor & CAO, SHS, NHM, J&K | :for information & n.a. |
| 20 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 21-22 | Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir
Division | :for information & n.a. |
| 23 | I/C website (www.nhmjk.com) | :uploading on website |
| 24-25 | Cashier/Ledger Keepers. | :for recording in books
of accounts/PFMS/Tall |
| 26 | Office file | :for record. |