



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/K/ 2877-2933

Dated: 10/05/2018

**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,**

In reference to this office communication SHS/NHM/J&K/P&S/HR/21250-21302 dated 24/3/2018, regarding the continuation of ongoing programmes / activities in the financial year 2018-19, sanction is hereby accorded to release of Grant-in-Aid of **Rs. 63.60 Lac (Rupees Sixty Three Lac and Sixty Thousand only)** under Routine Immunization for continuation of all ongoing activities already approved under NHM on existing rates, terms and conditions without any disruption. The funds are released as per the details given below:-

(Rs.in Lacs)

S. No.	Name of District Health Society	Funds released now
1	DODA	2.50
2	RAMBAN	2.00
3	KISTWAR	2.00
4	UDHAMPUR	2.90
5	REASI	2.10
6	JAMMU	5.60
7	SAMBA	1.90
8	KATHUA	3.20
9	RAJOURI	3.60
10	POONCH	2.60
11	ANANTNAG	4.50
12	KULGAM	2.70
13	BARAMULLA	4.60
14	BANDIPURA	2.10
15	BUDGAM	4.00
16	PULWAMA	2.50
17	SHOPIAN	1.60
18	SRINAGAR	4.10
19	GANDERBAL	1.80
20	KUPWARA	4.30
21	LEH	1.50
22	KARGIL	1.50
<b>Total</b>		<b>63.60</b>

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

*(Signature)*

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

1. That the sanctioned funds are to be utilized strictly for continuation of all ongoing activities already approved under Routine Immunization as per the rates and terms & conditions contained in the Districts' Budget Sheets of 2017-18, and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the preference is to be given to remunerations 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 are to ensure that ASHA payments 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 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.

**Sd/-  
Mission Director  
NHM, J&K**

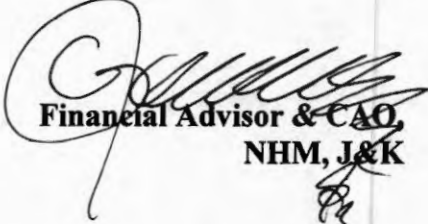
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|-------|---|--|
| 1     | Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Srinagar | :for information                         |
| 2-23  | District Development Commissioner (Chairman, District Health Society) – All   | :for information                         |
| 24    | Director General-Planning, SHS, NHM, J&K.   | :for information                         |
| 25    | Director, Family Welfare, MCH & Immunization, J&K.  | :for information                         |
| 26    | OSD with Hon'ble Minister for Health & Medical Education.   | :for information of the Hon'ble Minister |
| 27-48 | Chief Medical Officer (Vice-Chairman, District Health Society) –All.  | :for information & n.a.                  |
| 49    | State Nodal Officer, SHS, NHM, J&K.   | :for information                         |

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- 50-51 Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division :for information & n.a.
- 52 Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare :for information of the Hon'ble Minister
- 53 PA to the Mission Director, NHM, J&K :for information of the Mission Director
- 54 I/C website (www.nhmjk.com) :uploading on website
- 55-56 Cashier/Ledger Keepers. :for recording in books of accounts/PFMS/Tally
- 57 Office file :for record.

  
Financial Advisor & CAO,  
NHM, J&K