



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Srinagar.**

No: SHS/J&K/NHM/FMG/17801-17809

Dated: 4/12/2019

Sub: Release of GIA under Health System Strengthening for IEC/BCC Strategies under NHM during the year 2019-20 (FMR Code:11.24.2).

Ref: SPM/883 dated:11/10/2019

Sir,

As per the approval conveyed by the MoH&FW, GoI in SPIP for the financial year 2019-20 and subsequently approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.5.00 Lac (Rupees Five Lac only)** under Health System Strengthening *for IEC/BCC Strategies including mobile based solutions, social media and engagement of youth* under NHM during the financial year 2019-20.

Accordingly, the above sanctioned GIA is hereby electronically transferred into your official **Bank A/c No. SBG-9**, maintained with J&K Bank Ltd, Govt. Medical College Srinagar through PFMS portal/e-transfer.

Therefore, it is requested to release funds immediately to the HoD, SPM, Community Medicine, Govt. Medical College, Srinagar for said purpose.


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

1. That the funds are exclusively meant for IEC/BCC Strategies including mobile based solutions, social media and engagement of youth under NHM for the financial year 2019-20. In case of any query, please contact Programme Manager, IEC/BCC, SHS, NHM, J&K.
2. That the Health Institutions shall accept the funds on PFMS portal after confirming the same from bank account and subsequently release funds to the concerned through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure that expenditure is uploaded on PFMS Portal.
3. That no diversion of funds shall be made without approval of competent authority.
4. *That the funds are to be utilized after observing all codal formalities required under rules and as per guidelines issued by the MoH&FW, GoI and share the detailed report of activities carried out.*
5. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society on monthly basis before 5th of next month.
6. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.

7. That the accounts of the grantee/organization shall be open to the 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, Govt. of India, whenever the Grantee/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), J&K Civil Secretariat, Jammu. | :For information |
| 2 | Director (Planning) SHS, NHM, J&K. | :For information |
| 3 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information |
| 4 | State Nodal Officer, SHS, NHM, J&K. | :For information. |
| 5 | Programme Manager, IEC/BCC, SHS, NHM, J&K. | :For information & ensure that funds are to be utilized during the FY:2019-20 |
| 6 | HoD SPM. Community Medicine, Govt. Medical College, Srinagar. | :For information & n.a |
| 7 | Divisional Nodal Officer, SHS, NHM, J&K, Kashmir. | :For information & n.a. |
| 8 | I/C website (www.nhmjk.com) | :Uploading on website |
| 9-10 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 11 | Office File. | :For record. |