



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: mdnhmik@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

Udhampur/Bandipora

No: SHS/J&K/NHM/FMG/J/20555-62

Dated: 30/03/2016

Sub: Release of GIA under RCH Flexible Pool for One Day workshop on Distribution of Misoprostol to prevent PPH during the year 2015-16 (FMR Code:A.9.3.1.2)

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grants-in-Aid of **Rs.65,400/- (Rupees Sixty Five Thousand Four Hundred only) i.e. Rs.32,700/-** each in favour of District Health Society, Udhampur/Bandipora for conducting the one day workshop on distribution of Misoprostol to prevent PPH under RCH Flexible pool during the year 2015-16.

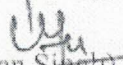
Accordingly, the above sanctioned GIA is hereby electronically transferred to the bank accounts of abovementioned District Health Societies through e-transfer.

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

1. That the sanctioned funds are exclusively meant for one day workshop on distribution of Misoprostol to prevent PPH under RCH Flexible pool during the year 2015-16.
2. That the funds to be utilized strictly as per the enclosed *estimated budget sheet* for the said workshop and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules (strictly no cash payments).
3. That District Health Society shall accept the funds on the portal of PFMS after confirming same from their bank accounts and subsequently release funds to blocks similarly on the said portal. Both the District and the Blocks shall strictly ensure timely filing of expenditure on the PFMS portal.
4. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis
5. That the Financial/Physical achievements are to be sent to State Health Society on regular basis.
6. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and complete address of beneficiaries and other relevant records are maintained at all levels
7. That the accounts of the District Health Societies shall be opened for inspection by the sanctioning authority and Audit both 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.

Encls: As stated above

Yours Faithfully,


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

Copy the information to the:-

1. Director Health Services, Jammu/Kashmir
2. District Development Commissioner (Chairman-District Health Society) -Udhampur/Bandipora
3. Director (P&S) State Health Society, NHM, J&K.
4. FA & CAO, State Health Society, NHM, J&K.
5. Divisional Nodal Officers, NHM, Jammu /Kashmir Division
6. Programme Manager, Maternal Health, State Health Society, NHM, J&K
7. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information of the Commissioner/Secretary.
8. I/C website (www.nrhmk.com)
9. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
10. Office File for record in file