

**MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K****Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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**Chief Medical Officer  
(Vice Chairman District Health Society)**ALL

No: NRHM/J&amp;K/SHS/4803-4857

Dated: 24/05/2013

**Sub: Release of funds for printing of Integrated Reproductive & Child Health Register  
(Village -Wise) under Mission Flexipool.**

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of Rs. 7.25 Lacs (Rupees Seven Lacs Twenty Five Thousands only) for the printing of Integrated Reproductive & Child Health Register (Village-Wise) in accordance to the specification given in the sample (enclosed) under Mission Flexipool.

Accordingly the following funds are hereby electronically transferred to the bank accounts of below mentioned District Health Societies through e-transfer.

(Rs. In Lacs)

S No.	Name of Districts	No. of Village as per revenue records	Funds to be released for printing of RCH Register Village-wise
<b>JAMMU DIVISION</b>			
1	DODA	396	41,870.00
2	JAMMU	887	93,784.00
3	KISHTWAR	155	16,388.00
4	KATHUA	517	54,663.00
5	POONCH	176	18,609.00
6	RAJOURI	377	39,860.00
7	RAMBAN	124	13,110.00
8	REASI	250	26,433.00
9	SAMBA	364	38,486.00
10	UDHAMPUR	366	38,698.00
TOTAL (A)		3612	381,901.00
<b>KASHMIR DIVISION</b>			
1	ANANTNAG	396	41,870.00
2	BANDIPORA	118	12,476.00
3	BARAMULLA	537	56,778.00
4	BUDGAM	478	50,540.00
5	GANDERBAL	126	13,322.00
6	KARGIL	133	14,062.00
7	KULGAM	313	33,094.00
8	KUPWARA	360	38,063.00
9	LEH	114	12,053.00
10	PULWAMA	299	31,614.00
11	SHOPIAN	292	30,874.00
12	SRINAGAR	79	8,353.00
TOTAL (B)		3245	343,099.00
<b>GRAND TOTAL (A+B)</b>		<b>6857</b>	<b>725,000.00</b>

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

1. That the funds sanctioned are exclusively meant for the printing of Integrated Reproductive & Child Health Register (Village-Wise) strictly in accordance to the sample provided by the State Health Society and after observing all codal formalities required under rules.
2. That the Statement of expenditure (FMR) is sent to this State Health Society regularly.
3. That the Physical achievements are sent to State Health Society regularly
4. That proper record of cash books, ledgers, Assets created complete address of beneficiaries and other relevant record is maintained at all levels for check of any visiting team from Central/ State Government
5. The Districts shall ensure submission of details of unspent balances indicating interalia funds released in advance and funds available under District Health Societies.
6. That the account of the District Health Society shall be open to the 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, Gov. Whenever the society is called upon to do so.

Yours sincerely

  
Mission Director  
NRHM, J&K  


**Copy to the:-**

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for kind information.
2. District Development Commissioner (Chairman District Health Society)\_All Districts for kind information
3. Director Health Services, Jammu/ Kashmir for kind information.
4. Joint Director,(P&S) NRHM,J&K for kind information.
5. FA & CAO , State Health Society J&K for kind information.
6. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister
7. Divisional Nodal Officer, NRHM, Kashmir Division/ Jammu Division for kind information
8. Divisional Accounts Managers, NRHM Jammu/Kashmir for kind information.