



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagora, Jammu.
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Chief Medical Officers,
 (Vice Chairman District Health Society),
 Pulwama/Srinagar/Bandipora

Dated: 17/09/2013

No: NRHM/J&K/SHS/4323-53

Sub: Release of GIA under Mission Flexipool for the activities to be undertaken during the year 2013-14 under NRHM

Sir(s),

As approved by the Chairman Executive Committee, State Health Society, J&K, NRHM, sanction is hereby accorded to the release of Grant-in-Aid of Rs.25.00 Laacs (Rupees Twenty Five Laacs only) for the activities to be undertaken under Mission Flexipool during the year 2013-14.

(Rs. in Laacs)

S. No.	Name of District Health Society	Amount Approved for 2013-14 (as per Budget sheets)	Unspent funds as on 1/04/2013 (Unaudited)	Funds already released in 2013-14	Funds available	Expenditure as FMR ending Aug, 2013	Unspent Balance as on 31-8-2013	Funds released now
1	2	3	4	5	6=(4+5)	7	8=(6-7)	9
1	Pulwama	88.22	43.19	32.15	75.34	44.69	30.65	5.00 A
2	Srinagar	57.69	10.52	26.67	37.19	18.14	19.05	15.00
3	Bandipora	51.12	27.92	17.40	45.32	20.41	24.91	5.00 A
	Total	597.03	173.63	156.22	606.64	264.69	342.16	25.00

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

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

1. That the funds sanctioned are to be utilized strictly as per the Budget Sheets of financial year of 2013-14 already submitted to your office and as per guidelines issued by the MoH&FW, Govt after observing all codal formalities required under rules.
2. That the Financial (FMR)/Physical achievements are to be sent to State Health Society on regular basis.
3. That the Physical activities like JSY, Institutional Deliveries, RKS meeting etc should be uploaded in HMIS webportal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
4. That the District Health Societies/Institutions shall ensure the display of ISSK slogans and other benefits under NRHM on handings at prominent places of their respective institution.
5. That the proper record of cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels.
6. That the account of the District Health Society 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, Govt. Whenever the society is called upon to do so.

Handwritten signature/initials

7. That the above sanctioned funds are immediately transferred to Block Medical Officers within 2 days through e-transfer under intimation to the State Health Society except in some cases where e-transfer facility is not available and ensure that funds are got released by BMOs to downwards.

Yours sincerely


Mission Director
NRHM, J&K

Asst
11/11/2018

Copy for the information to the:-

1. Director Health Services, Kashmir.
2. District Development Commissioner (Chairman District Health Society) Pulwama/Srinagar/Bandipora
3. Joint Director (P&S), State Health Society J&K.
4. FA & CAO, State Health Society J&K.
5. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
6. Divisional Nodal Officers, NRHM, Kashmir Division.
7. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Dept., Civil Secretariat, Srinagar for the information of the Commissioner Secretary.
8. IC website (www.nrhmjk.com)
9. Office file