



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officers,
(Vice Chairman District Health Society),
Ramban/Udhampur/Samba/Kathua/Bandipora/Budgam/Srinagar.

No: SHS/J&K/NHM/FMG/ 3195-3219

Dated: 11/7/2014

Sub: Release of GIA under Base Flexipool for the activities to be undertaken during the year 2014-15 under NHM.

Sir(s),

As approved by the Chairman Executive Committee, State Health Society, NHM J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.95.00 Lac (Rupees Ninety Five Lacs only)** for the activities to be undertaken under Base Flexipool during the year 2014-15.

(Rs in Laes)

| S.No. | Name of District | Opening Balance as on 1/4/2014 | Funds Already Released during 2014-15 | Expenditure reported upto ending June, 2014 | Closing Balance as on 30/6/2014 | Funds Requisite | Funds released now | |
|--------------|------------------|--------------------------------|---------------------------------------|---|---------------------------------|-----------------|--------------------|--------------|
| 1 | RAMBAN | -3.46 | 48.70 | 40.75 | 4.49 | 125.00 | 15.00 | |
| 2 | UDHAMPUR | 14.45 | 76.89 | 59.79 | 31.55 | 60.00 | 10.00 | |
| 3 | SAMBA | 12.75 | - | 10.29 | 2.46 | 312.50 | 20.00 | |
| 4 | KATHUA | 27.22 | 41.29 | 46.25 | 22.26 | 50.00 | 10.00 | |
| 5 | BANDIPURA | 21.24 | 18.69 | 39.57 | 0.36 | 65.00 | 10.00 | |
| 6 | BUDGAM | 20.92 | 53.52 | 56.72 | 17.72 | 139.56 | 20.00 | |
| 7 | SRINAGAR | 89.25 | - | 78.97 | 10.28 | 60.00 | 10.00 | |
| TOTAL | | | | | | | | 95.00 |

Accordingly the above 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 sanctioned funds are to be utilized strictly to continue the all ongoing programmes/activities already approved under NHM on existing rates and terms/conditions in the 2014-15, till the receipt of RoP from the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis
3. That the Physical achievements are to be sent to State Health Society on regular basis.
4. That the list of JSY and JSSK beneficiaries will be provided to the State Health Society, J&K on monthly basis, which should be uploaded on the website www.jknrm.com under "Mandatory Disclosures".
5. That the Physical activities like JSY, Institutional Deliveries, RKS meeting etc should be uplodged in HMIS webportal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
6. That the District Health Societies/Insitutions shall ensure the display of JSSK slogans and other benefits under NRHM on hoardings at prominent places of their respective insitution
7. That the proper record of cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are mainatined at all levels.

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8. 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, GoI. Whenever the society is called upon to do so.
9. 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, J&K 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
NHM, J&K


Copy for the information to the:-

- 1-2. Director Health Services, Jammu/Kashmir
- 3-9. District Development Commissioner (Chairman District Health Society) Ramban/Udhampur/Samba/Kathua/Bandipora/Budgam/Srinagar
10. Director (P&S) State Health Society, NHM, J&K.
11. FA & CAO, State Health Society, NHM, J&K.
- 12-13. Divisional Nodal Officers, NHM, Jammu /Kashmir Division
14. Additional Private Secretary to the Hon'ble Minister of Health & Medical Education Department, Civil Secretariat, Srinagar for kind information of the Hon'ble Minister.
15. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for the information of the Commissioner/Secretary.
16. I/C website (www.nrhmk.com)
- 17-18. Cashier/Ledger Keepers for recording in books of accounts.
19. Office File.