



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: mdnrhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

The Chief Medical Officers,
(Vice Chairman District Health Society),

ALL

No: SHS/J&K/NHM/FMG/ 14189-14201

Dated: 02/10/2014

Sub: Release of GIA on account of Salary of Staff engaged under NHM for the year 2014-15 under Base Flexipool.

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.660.00 Lacs (Rupees Six Crores & Sixty Lacs only)** on account of salary of staff engaged under NHM for the year 2014-15 under Base Flexipool

(Rs in Lacs)

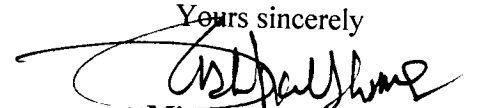
S.No.	Name of District	Amount for HR approved in 2014-15	Funds released
1	2	3	4
1	DODA	500.33	30.00
2	RAMBAN	313.25	20.00
3	KISHTWAR	322.05	20.00
4	UDHAMPUR	464.36	30.00
5	REASI	319.02	20.00
6	JAMMU	856.25	50.00
7	SAMBA	326.16	20.00
8	KATHUA	559.28	35.00
9	RAJOURI	654.26	40.00
10	POONCH	435.66	30.00
11	ANANTNAG	586.87	40.00
12	KULGAM	434.17	30.00
13	BARAMULLA	710.73	50.00
14	BANDIPORA	272.83	20.00
15	BUDGAM	650.41	45.00
16	PULWAMA	365.89	20.00
17	SHOPIAN	225.90	20.00
18	SRINAGAR	275.59	20.00
19	GANDERBAL	283.50	20.00
20	KUPWARA	751.96	50.00
21	LEH	423.62	25.00
22	KARGIL	408.88	25.00
TOTAL		10,140.97	660.00

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 (**on account of salary of contractual staff engaged under NHM**) as per the Budget Sheets of financial year 2014-15 and as per guidelines issued by 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 proper record of Bank Column Cash book, ledger, Fixed Assets Register, complete address of beneficiaries and other relevant records are maintained at all levels .
5. That the accounts 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.
6. 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. Director Health Services, Jammu.
2. Director Health Services, Kashmir.
3. District Development Commissioner (Chairman District Health Society) ALL
4. Director (P&S) State Health Society, NRHM, J&K.
5. FA & CAO, State Health Society, NRHM, J&K.
6. Divisional Nodal Officers, NRHM, Jammu Division
7. Divisional Nodal Officers, NRHM, Kashmir Division
8. Additional Private Secretary to the Hon'ble Minister of Health & Medical Education Department, Civil Secretariat, Srinagar for kind information of the Hon'ble Minister.
9. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for the information of the Commissioner/Secretary.
10. I/C website (www.nrhmk.com)
11. Cashier/Ledger Keepers for recording in books of accounts.
12. Office File.