



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/877-934

Dated: 16.5.15

Sub: Release of GIA under Base Flexible pool under NHM for the year 2014-15.

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.1622.35 Lacs (Rupees Sixteen Crore Twenty Two Lac Thirty Five Thousand only)** to clear the pending liabilities under core activities of NHM like salary, incentives to doctors serving in difficult area & ASHAs incentives, JSY, JSSK, RBSK etc under Base Flexible pool for the year 2014-15.

(Rs in Lacs)

S. No.	Name of District	Amount approved for 2014-15 as per State PIP	Funds available upto ending March, 2015	Funds released now
1	DODA	825.73	539.22	102.96
2	RAMBAN	578.56	386.52	61.15
3	KISHTWAR	591.53	390.16	57.85
4	UDHAMPUR	862.72	556.88	76.36
5	REASI	532.07	355.19	31.00
6	JAMMU	1,478.56	982.50	73.16
7	SAMBA	523.27	340.04	91.61
8	KATHUA	893.29	573.38	86.52
9	RAJOURI	1,153.92	749.15	133.56
10	POONCH	826.55	563.55	71.50
11	ANANTNAG	1,366.30	894.91	187.74
12	KULGAM	694.33	443.49	54.60
13	BARAMULLA	1,384.51	887.61	77.41
14	BANDIPORA	508.71	326.24	63.95
15	BUDGAM	1,099.38	739.88	68.48
16	PULWAMA	644.90	413.53	67.49
17	SHOPIAN	383.04	262.33	17.25
18	SRINAGAR	661.06	459.72	12.10
19	GANDERBAL	496.15	330.67	21.09
20	KUPWARA	1,308.28	874.83	216.72
21	LEH	666.10	423.79	24.31
22	KARGIL	637.22	403.30	25.54
TOTAL		18,116.18	11896.89	1622.35

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

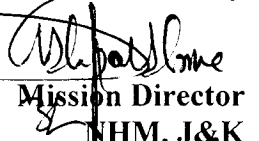
The Grant-in-Aid released is subject to the following conditions:

1. That the sanctioned funds are to be utilized to clear the pending liabilities on account of salary, incentives to doctors serving in difficult area and other core activities like JSY, JSSK, RBSK etc. strictly as per the Budget Sheets for the financial year 2014-15, already provided to your office vide this office letter No.SHS/J&K/NHM/FMG/14035-68 dated 1/10/2014 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.

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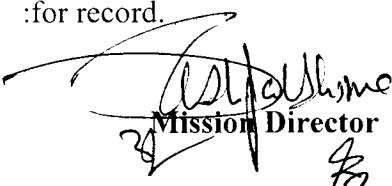
2. That the separate records to be maintained against the requisition of funds which was projected to this office to clear the pending liabilities for the year 2014-15
3. That District Health Societies shall accept the funds on the portal of PFMS after confirming same from their bank accounts and subsequently release funds to blocks similarly on the said portal. Both the Districts and the Blocks shall strictly ensure timely filing of expenditure on the said portal.
4. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis.
5. That the Physical achievements are to be sent to State Health Society on regular basis.
6. That the list of JSY and JSSK beneficiaries will be provided to the State Health Society, NHM, J&K on monthly basis, which should be uploaded on the website www.jknrhm.com under "Mandatory Disclosures".
7. 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.
8. That the District Health Societies/Insititutions shall ensure the display of JSSK slogans and other benefits under NHM on hoardings at prominent places of their respective insititution.
9. That the proper record of Bank Column cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are mainatined at all levels .
10. That the account of the District Health Society shall be opened to 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.
11. **That the above sanctioned funds are immediately transferred to Block Medical Officers through e-transfer under intimation to the State Health Society, NHM, J&K.**

Yours sincerely


Mission Director
NHM, J&K

Copy to the:-

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|-------|---|--|
| 1-2 | Director Health Services, Jammu/Kashmir | :for information |
| 3-24 | District Development Commissioner (Chairman, District Health Society) – (All) | :for information |
| 25 | Director (P&S) SHS, NHM, J&K. | :for information |
| 26 | FA & CAO, SHS, NHM, J&K. | :for information |
| 27 | OSD to the Hon'ble Minister for Health, Medical Education, ARI & Trainings. | :for information of the Hon'ble Minister |
| 28-29 | Divisional Nodal Officers, NHM, Jammu/Kashmir. | :for information & n.a. |
| 30 | Private Secretary to the Hon'ble Minister of State for Health & Social Welfare. | :for information of the Hon'ble Minister |
| 31 | Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu. | :for information of the Commissioner/Secretary |
| 32 | I/C website (www.nrhmjk.com) | :uploading on website |
| 33-34 | Cashier/Ledger Keepers. | :for recording in books of accounts |
| 35 | Office File. | :for record. |


Mission Director
NHM, J&K