



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,
(Vice-Chairman District Health Society),
Doda/Ramban/Kishtwar/Udhampur/Reasi/Rajouri/Poonch/Anantnag/Kulgam/Baramulla/
Budgam/Pulwama/Shopian/Srinagar/Ganderbal/Kupwara/Leh/Kargil.

Dated: -7/01/2016

No: SHS/J&K/NHM/FMG/J/13787-804
Sub: Release of Grants-in-aid under Mission Flexible pool on account of Salary of Manpowers engaged under NHM during the year 2015-16.

Sir/Madam(s),

As approved by the Chairman, Executive Committee, State Health Society, NHM J&K, sanction is hereby accorded to the release of Grants-in-Aid of **Rs.410.00 Lacs (Rupees Four Crore and Ten Lac only)** under Mission Flexible pool on account of salary of manpowers engaged under NHM for the year 2015-16 as per detail given below:-

S.NO.	NAME OF DISTRICT HEALTH SOCIETIES	(Rs in Lacs) AMOUNT
1	DODA	23.00
2	RAMBAN	15.00
3	KISHTWAR	13.00
4	UDHAMPUR	29.00
5	REASI	20.00
6	RAJOURI	33.00
7	POONCH	24.00
8	ANANTNAG	32.00
9	KULGAM	23.00
10	BARAMULLA	43.00
11	BUDGAM	48.00
12	PULWAMA	24.00
13	SHOPIAN	7.00
14	SRINAGAR	17.00
15	GANDERBAL	2.00
16	KUPWARA	42.00
17	LEH	10.00
18	KARGIL	5.00
	TOTAL	410.00

Accordingly, the above sanctioned Grant-in-aid is hereby electronically transferred to the official bank accounts of above mentioned District Health Societies through e-transfer.

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

1. That the sanctioned funds are to be utilized for releasing the salary of manpowers engaged under NHM strictly as per the rates, terms & conditions contained in the District's Budget Sheets for the financial year 2015-16, which are already provided to your office vide this office letter No.SHS/J&K/NHM/FMG/K/3371-429 dated 21/7/2015 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 preference should be given to clear the pending liabilities on account of salary of manpower engaged under NHM.*
3. *That the District Health Societies shall not make change in allocation among the different budget heads without approval from the State Health Society.*
4. That the 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 PFMS portal.
5. *That the timely submission of Concurrent Audit Report & compliance to the observations made in the Statutory Audit Report.*
6. *That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis.*
7. That the Physical / Financial achievements are to be sent to State Health Society on regular basis.
8. That the District Health Societies/Institutions shall ensure the display of JSSK slogans and other benefits under NHM on hoardings at prominent places of their respective institution.
9. That the proper record of Bank Column cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels.
10. That the accounts of the District Health Societies shall open to inspection by the sanctioning authority and Audit 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 Faithfully,

(Dr. Mohan Singh)
Mission Director
NHM, J&K

Copy for information to the:-

1. Director Health Services, Jammu/Kashmir.
2. District Development Commissioner (Chairman, District Health Society) - Doda/Ramban/Kishtwar/Udhampur/Reasi/Rajouri/Poonch/Anantnag/Kulgam/Baramulla/Budgam/Pulwama/Shopian/Srinagar/Ganderbal/Kupwara/Leh/Kargil.
3. Director (P&S) SHS, NHM, J&K.
4. FA & CAO, SHS, NHM, J&K
5. OSD with Hon'ble Minister for Health & Medical Education and ARI & Trainings for information of the Hon'ble Minister.
6. Divisional Nodal Officers, NHM, Jammu/Kashmir Division.
7. PS to the Hon'ble Minister of State for Health & Social Welfare for information of the Hon'ble Minister.
8. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information of Commissioner/Secretary.
9. I/C website (www.nrhmjk.com) uploading on website.
10. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
11. Office File for record