



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102**

**Chief Medical Officer,**  
( Vice-Chairman District Health Society),  
**All -Districts**

No: SHS/J&K/NHM/FMG/J/ 7519-78

Dated: 10/08/2016

**Sub: Release of GIA for Trainings under RCH Flexible for the financial year 2016-17.**

**Madam/Sir,**

Sanction is hereby accorded to release of Grant-in-Aid of **Rs.70.92 Lacs (Rupees Seventy Lacs and Ninety Two Thousands only)** for conducting the trainings under head Maternal/Child Health/Family Planning/RKSK programmes under RCH Flexible Pool during the year 2016-17, as per the details given below:-

		(Rs.in Lacs)
S. No.	Name of District Health Societies	Amount
1	DODA	4.20
2	RAMBAN	3.47
3	KISHTWAR	3.73
4	UDHAMPUR	2.84
5	REASI	2.57
6	JAMMU	2.60
7	SAMBA	2.57
8	KATHUA	2.58
9	RAJOURI	4.81
10	POONCH	4.03
11	ANANTNAG	5.11
12	KULGAM	2.57
13	BARAMULLA	5.90
14	BANDIPORA	2.82
15	BUDGAM	2.59
16	PULWAMA	2.58
17	SHOPIAN	2.57
18	SRINAGAR	2.58
19	GANDERBAL	2.58
20	KUPWARA	2.08
21	LEH	3.56
22	KARGIL	2.58
<b>TOTAL</b>		<b>70.92</b>

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

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

1. That the sanctioned GIA is exclusively meant for conducting the trainings Maternal/Child Health/Family Planning/RKSK programmes under RCH Flexible Pool during the year 2016-17.
2. That the funds to be utilized strictly as per the **estimated budget sheet** (shall be provided by the Programme Manager, Trainings, SHS, J&K) for the said training and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules (**strictly no cash payments**).

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3. **That the District Health Societies shall not make change in allocation.**
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, and Districts/Blocks 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 is to be done.
6. **That the FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.**
7. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
8. That the proper record of Bank Column Cash Books, Ledgers, Assets created and complete address of trainees and other relevant records are maintained at all levels.
9. That the accounts of the District Health Societies shall be 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.

Yours faithfully,

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

**Copy for information to the:-**

1. Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Srinagar.
2. Director Health Services, Jammu/Kashmir.
3. District Development Commissioner (Chairman, District Health Society)- All Districts-
4. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
5. OSD with Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
6. Director (P&S) SHS, NHM, J&K.
7. FA & CAO, SHS, NHM, J&K.
8. State Nodal Officer, SHS, NHM, J&K.
9. Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division.
10. Programme Manager, Trainings, SHS, NHM, J&K
11. Programme Manager, Maternal/Child Health, SHS, NHM, J&K
12. I/C website (www.nrhmk.com) uploading on website.
13. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
14. Office File for record