

## STATE HEALTH SOCIETY, J&K

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Chief Medical Officer  
(Vice Chairman District Health Society)

No: NRHM/J&K/SHS/2262-2325

Dated: 18-6-2011

**Sub: Release of funds for the activities to be undertaken for Immunization Strengthening during the year 2011-12.**

Sir,

As approved by the Chaiman Executive Committee State Health Society, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 57.22 Lacs ( Rupees Fifty Seven Lakh Twenty Two Thousand Only)** for the activities to be undertaken for Immunization Strengthening during the year 2011-12.

Accordingly the following funds after deducting unspent balance as on 01-04-2011 are hereby electronically transferred to the bank accounts of following District Health Societies through e-transfer

Rs. In Lacs

S.No.	Name of District Health Society	Approved (2011-12) as per Budget sheets enclosed)	Unspent balance as on 01-04-2011	Releasable (Col. 3 - Col.4)	Funds released
1	2	3	4	5	6
1	District Health Society, Doda	5.34	5.92	-0.58	-
2	District Health Society, Jammu	10.33	4.22	6.11	6.11
3	District Health Society, Kathua	6.72	3.54	3.18	3.18
4	District Health Society, Kishtwar	3.61	2.24	1.37	1.37
5	District Health Society, Poonch	5.17	5.17	-	-
6	District Health Society, Rajouri	6.34	3.06	3.28	3.28
7	District Health Society, Ramban	3.60	3.27	0.33	0.33
8	District Health Society, Reasi	4.80	5.42	-0.62	-
9	District Health Society, Samba	4.49	2.86	1.63	1.63
10	District Health Society, Udhampur	6.48	4.20	2.28	2.28
11	District Health Society, Anantnag	7.25	2.25	5.00	5.00
12	District Health Society, Bandipora	4.16	1.14	3.02	3.02
13	District Health Society, Baramulla	8.58	4.45	4.13	4.13
14	District Health Society, Budgam	8.03	2.15	5.88	5.88
15	District Health Society, Ganderbal	3.67	3.94	-0.27	-
16	District Health Society, Kargil	4.24	2.09	2.15	2.15
17	District Health Society, Kulgam	6.31	0.42	5.89	5.89
18	District Health Society, Kupwara	8.88	2.13	6.75	6.75

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	District Health Society, Leh	4.46	2.13	2.33	2.33
	District Health Society, Pulwama	5.01	6.04	-1.03	-
21	District Health Society, Shopian	4.33	1.44	2.89	2.89
22	District Health Society, Srinagar	3.79	3.80	-0.01	0
23	Director FW, J&K for AD Jammu/Srinagar	1.00	-	1.00	1.00
	<b>Total</b>	<b>126.59</b>	<b>71.88</b>	<b>54.71</b>	<b>57.22</b>

**The Grant In Aid released is subject to following conditions:**

1. That the funds sanctioned are utilized strictly as per the Budget Sheets enclosed and guidelines issued by the State Health Society from time to time that too after observing all codal formalities required under rules.
2. That the Statement of expenditure (FMR) is sent to this State Health Society regularly.
3. That the Physical achievements are sent to State Health Society regularly.
4. That proper record of cash books, ledgers, Assets created complete address of beneficiaries and other relevant record is maintained at all levels for check of any visiting team from Central/ State Government.
5. The account of the District Health Society shall be open to the 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 except in some cases where e-transfer facility is not available and also ensure that funds are got released by BMOs to downwards.**
7. **The following information be sent to the State Health Society within 7 days from the date of receipt of above funds.**

Date of Receipt of funds by the District Health Society (Activitiwise)	Date of Release of funds by the District Health Society to Blocks (Activitiwise)	Amount Released by DHS to Blocks (Activiti wise)	Amount retained by the District Health Society with reasons	Date of Release of funds by the BMOs to PHCs/ downwards (Activitiwise)	Amount released by BMOs to PHCs/ downwards (Activitiwise/ Block wise)	Amount retained by the BMO with reasons	Remarks (if any)

Yours Sincerely

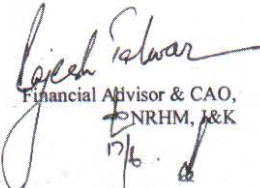
Sd/-  
Mission Director  
- NRHM, J&K

Copy to the:-

1. Principal Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar.
2. District Development Commissioner (Chairman District Health Society)\_\_\_\_\_ for information
3. Director Finance, NRHM, MoH&FW, GoI for information.
4. Director Health Services, Jammu/ Kashmir for information
5. Director Family Welfare, Jammu/Kashmir for information
6. Principal Private Secretary to Chief Secretary (Chairman Governing Body, SHS) for the information of the Chief Secretary.

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7. Private Secretary to Hon'ble Chief Minister (Chairman State Rural Health Mission) for information of the Hon'ble Chief Minister.
8. Joint Director (P&S), State Health Society, J&K.
9. Divisional Nodal Officer, NRHM, Kashmir Division/ Jammu Division
10. Private Secretary to the Hon'ble Minister for Health, Horticulture & Floriculture for information of the Hon'ble Minister.
11. Private Secretary to the Hon'ble Minister for Medical Education, Youth Sports and Technical Education for information of the Hon'ble Minister.
12. Private Secretary to the Hon'ble Minister of State for Health, Horticulture & Floriculture for information of the Hon'ble Minister.
13. State Accounts Manager, SHS
14. State (M&E) Officer, SHS
15. Ledger Keeper, SHS
16. Office File (W 3 S.C.)

  
Financial Advisor & CAO,  
NRHM, J&K  
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