

## MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Principal, Govt.Medical College, Jammu.

Principal, Govt.Medical College, Srinagar.

Director, SIKMS,Soura, Srinagar.

Chief Medical Officer ( Vice Chairman District Health Society )

No: NRHM/J&K/SHS/ 5795-819

Dated: 24-07-20/2.

Sub: Release of funds under on account of World Breast Feeding Awareness Week 1st -7th August, 2012. Sir,

As approved by the Chaiman Executive Committee State Health Society, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 7.15 Lacs (Rupees Seven lacs fifteen thousands only) for organising the World Breast Feeding Awareness Week 1st -7th August, 2012.

Accordingly the following funds are hereby electronically transferred to the bank accounts of following District Health Societies through e-transfer.

(Rs. In Lacs)

S No.	District/ Medical College	Block Level	District Level	Medical Colleges level	Total Target	Amount to be released @ Rs.5000/- per Target
1	Anantnag	7	1	0	8	40,000.00
2	Bandipora	3	1	0	4	20,000.00
3	Baramulla	10	1	0	11	55,000.00
4	Budgam	10	1	0	11	55,000.00
5	Doda	5	1	0	6	30,000.00
6	Ganderbal	3	1	0	4	20,000.00
7	Jammu	9	1	0	10	50,000.00
i)	Gandhi Nagar, Hospital	0	0	1	1	5,000.00
8	Kargil	5	1	0	6	30,000.00
9	Kathua	5	1	0	6	30,000.00
10	Kishtwar	4	1	0	5	25,000.00
11	Kulgam	5	1	0	6	30,000.00
12	Kupwara	9	1	0	10	50,000.00
13	Leh	5	1	0	6	30,000.00
14	Poonch	3	1	0	4	20,000.00
15	Pulwama	3	1	0	4	20,000.00
16	Rajouri	6	1	0	7	35,000.00

otal		116	22	5	143	7,15,000.00
		0	0	1	1	5,000.00
26	SKIMS Bemina				1	5,000.00
25	SKIMS Soura	0	0	- 1	1	5,000.00
24	GMC Srinagar	0	0	1		
23	GMC Jammu	0	0	1	1	5,000.00
	Udhampur	6	1	0	7	35,000.00
22		5	1	0	6	30,000.00
21	Srinagar		1	0	3	15,000.00
20	Shopian	2	1	0	4	20,000.00
19	Samba	3	1		5	25,000.00
18	Reasi	4		0		25,000.00
1	Ramban	4	1	0	5	25.000.00

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

- 1. That the funds sanctioned are utilized strictly after observing all codal formalities required under rules.
- 2. That the Districts Health Societies shall follow all the financial management system under NRHM and submit monthly FMR, Quarterly Summary of Concurrent Audit and monthly statement of funds position as per formats already provided.
- 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 grantees 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, Gol. Whenever the society is called upon to do so.
- 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 ensure that funds are got released by BMOs to downwards.
- 7. That the funds are debit able to Infant & Young child Feeding under Child Health, Base Flexible pool.

Cours sincerely ODDANS

Mission Director NRHM, J&K

## Copy to the;-

- Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar.
- District Development Commissioner (Chairman District Health Society)\_All Districts for information
- Director Health Services, Jammu/ Kashmir for information
- 4. Principal Private Secretary to Chief Secretary (Chairman Governing Body, SHS) for the information of the Chief Secretary.
- 5. Private Secretary to Hon'ble Chief Minister (Chairman State Rural Health Mission,) for information of the Hon'ble Chief Minister.
- Joint Director, (P&S) NRHM, J&K.
- FA & CAO, State Health Society J&K,
- Divisional Nodal Officer, NRHM, Kashmir Division/Jammu Division
- Private Secretary to the Hon'ble Minister for Health, Horticulture & Floriculture for information of the
- 10. Director, SIKMS, Bemina for information and organizing World Breast Feeding Week.
- 11. Medical Superintendent, Gandhi Hospital, Jammu for information and organizing World Breast