



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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**Chief Medical Officers,
(Vice Chairman District Health Society),
Poonch/Rajouri/Ramban/Reasi/Samba/Kishtwar/Bandipora**

No: NRHM/J&K/SHS/5161-240

Dated: 06/11/2013

Sub: Release of GIA under Base Flexipool for the activities to be undertaken during the year 2013-14 under NRHM.

Sir,

As approved by the Chairman Executive Committee, State Health Society, NRHM J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.210.00 Lacs (Rupees Two Crore Ten Lac only)** for the activities to be undertaken under Base Flexipool during the year 2013-14.

(Rs in Lacs)

S.N o.	Name of District Health Society	Amount Approved for 2013-14 (as per Budget sheets)	Unspent funds as on 1/04/2013 (Unaudited)	Funds already released in 2013-14	Funds available on ending Oct. 2013	Expenditure as per FMR ending Sept. 2013	Unspent Funds ending Oct. 2013	Proposed to be released
1	2	3	4	5	6=(4+5)	7	8=(6-7)	9
1	Poonch	369.15	(4.04)	260.71	256.67	209.04	47.63	40.00 Δ
2	Rajouri	541.68	71.34	385.78	457.12	425.19	31.93	40.00 Δ
3	Ramban	265.05	9.11	203.63	212.74	192.22	20.52	25.00 Δ
4	Reasi	219.65	49.13	119.07	168.20	134.73	33.47	25.00 Δ
5	Samba	205.00	37.93	105.49	143.42	133.40	10.02	30.00 Δ
6	Kishtwar	292.33	29.71	157.60	187.31	146.66	40.65	30.00 Δ
7	Bandipora	240.36	(20.86)	225.13	204.27	181.79	22.48	20.00 Δ
Total		2,133.22	172.32	1,457.41	1,629.73	1,423.03	206.70	210.00

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

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

1. That the sanctioned funds are to be utilized strictly as per the Budget Sheets of financial year 2013-14 already submitted to your office and as per guidelines issued by the MoH&FW, Govt after observing all codal formalities required under rules.
2. That the Financials (FMR)/Physical achievements are to be sent to State Health Society on regular basis.
3. That the list of JSY and JSSK beneficiaries will be provided to the State Health Society, J&K on monthly basis, which should be uploaded on the website www.jknrhm.com under "Mandatory Disclosures".
4. That the Physical activities like JSY, Institutional Deliveries, RKS meeting etc should be uplod in HMIS webportal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
5. That the District Health Societies/Insitutions shall ensure the display of JSSK slogans and other benefits under NRHM on hoardings at prominent places of their respective insitution
6. That the proper record of cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are mainatined at all levels.

7. That the account of the District Health Society shall be opened for 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, Govt. Whenever the society is called upon to do so.
8. 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, J&K except in some cases where e-transfer facility is not available and ensure that funds are got released by BMOs to downwards.

Yours sincerely


Mission Director
NRHM, J&K
13/11

Copy for the information to the:-

1. Director Health Services, Jammu.
2. District Development Commissioner (Chairman District Health Society) Poonch/Rajouri/ Ramban/ Reasi/Samba/Kishtwar/Bandipora.
3. FA & CAO, State Health Society J&K.
4. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
5. Divisional Nodal Officers, NRHM, Jammu Division.
6. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Commissioner Secretary.
7. I/C website (www.nrhmjk.com)
8. Office file