



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officers,
(Vice Chairman District Health Society),
ALL

No: SHS/J&K/NRHM/FMG/J/1638-92

Dated: 25/4/2014

Sub: Release of GIA under Base Flexipool for the activities to be undertaken during the year 2014-15 under NRHM.

Sir(s),

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.1100.82 Lac (Rupees Eleven Crore Eighty Two Thousand only)** for the activities to be undertaken under Base Flexipool during the year 2014-15.

(Rs in Laacs)

No.	Name of Districts	Amount Approved in 2013-14 as per State PIP	Opening Balance as on 1/4/2014	Funds Proposed to be released @ 10% of Approvals for 2013-14	Funds released now after deducting unspent funds available on 1/4/2014
1	DODA	642.34	73.56	64.23	-
2	RAMBAN	452.37	-3.46	45.24	48.70 A
3	KISTWAR	487.90	71.36	48.79	-
4	UDHAMPUR	663.37	14.45	66.34	51.89 A
5	REASI	410.12	-12.72	41.01	53.73 A
6	JAMMU	1,236.93	31.11	123.69	92.58 A
7	SAMBA	357.16	40.04	35.72	-
8	KATHUA	685.07	27.22	68.51	41.29 A
9	RAJOURI	957.56	5.40	95.76	90.36 A
10	POONCH	633.27	-45.20	63.33	108.53 A
11	ANANTNAG	1,013.58	-29.69	101.36	131.05 A
12	KULGAM	555.10	-11.21	55.51	66.72 A
13	BARAMULLA	924.23	-48.05	92.42	140.47 A
14	BANDIPURA	399.32	21.24	39.93	18.69 A
15	BUDGAM	744.40	20.92	74.44	53.52 A
16	PULWAMA	486.32	35.82	48.63	12.81 A
17	SHOPIAN	261.34	5.66	26.13	20.47 A
18	SRINAGAR	520.72	89.25	52.07	-
19	GANDERBAL	325.89	4.98	32.59	27.61 A
20	KUPWARA	1,089.87	3.37	108.99	105.62 A
21	LEH	585.68	117.31	58.57	-
22	KARGIL	352.36	-1.55	35.24	36.78 A
	TOTAL	13,784.90	409.81	1378.49	1100.82

Handwritten signature

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

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

1. That the sanctioned funds are to be utilized strictly to continue the all ongoing programmes/activities already approved under NRHM on existing rates and terms/conditions in the 2014-15 and as per guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis
3. That the Physical achievements are to be sent to State Health Society on regular basis.
4. 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.jknhm.com under "Mandatory Disclosures".
5. That the Physical activities like JSY, Institutional Deliveries, RKS meeting etc should be uploped in HMIS webportal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
6. 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
7. That the proper record of cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are mainatined at all levels .
8. 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, GoI. Whenever the society is called upon to do so.
9. 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

Copy for the information to the:-

- 1-2. Director Health Services, Jammu/Kashmir
- 3-24. District Development Commissioner (Chairman District Health Society) ALL
25. Director (P&S) State Health Society, NRHM, J&K.
26. FA & CAO, State Health Society, NRHM, J&K.
- 27-28. Divisional Nodal Officers, NRHM, Jammu /Kashmir Division
29. Additional Private Secretary to the Hon'ble Minister of Health & Medical Education Department, Civil Secretariat, Jammu for kind information of the Hon'ble Minister.
30. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
31. I/C website (www.nrhmk.com)
- 32.-33. Cashier/Ledger Keepers for recording in books of accounts.
33. Office File.