



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/NHM/FMG/J/PS/11943-97

Dated: 28/11/2014

Sub: Release of GIA under Base Flexipool on account of Salary for the year 2014-15 under NHM.

Sir(s),

As approved by the Chairman Executive Committee, State Health Society, NHM J&K, sanction is hereby accorded to the release of Grant-in-Aid of Rs.684.14 Lac (Rupees Six Crore Eighty Four Lacs Fourteen Thousand only) on account of salary under Base Flexipool during the year 2014-15.

| S No | Name of District Health Society | (Rs in Lacs) |
|-------|------------------------------------|--------------------|
| | | Funds Released Now |
| 1 | District Health Society, Doda | 60.41 |
| 2 | District Health Society, Ramban | 19.75 |
| 3 | District Health Society, Kishtwar | 34.49 |
| 4 | District Health Society, Udhampur | 17.69 |
| 5 | District Health Society, Reasi | 20.10 |
| 6 | District Health Society, Jammu | 60.94 |
| 7 | District Health Society, Samba | 21.95 |
| 8 | District Health Society, Kathua | 37.76 |
| 9 | District Health Society, Rajouri | 55.84 |
| 10 | District Health Society, Poonch | 30.00 |
| 11 | District Health Society, Anantnag | 34.80 |
| 12 | District Health Society, Kulgam | 16.50 |
| 13 | District Health Society, Baramulla | 31.63 |
| 14 | District Health Society, Bandipora | 19.50 |
| 15 | District Health Society, Budgam | 36.00 |
| 16 | District Health Society, Pulwama | 17.65 |
| 17 | District Health Society, Shopian | 11.74 |
| 18 | District Health Society, Srinagar | 52.50 |
| 19 | District Health Society, Ganderbal | 17.34 |
| 20 | District Health Society, Kupwara | 51.19 |
| 21 | District Health Society, Leh | 16.20 |
| 22 | District Health Society, Kargil | 20.16 |
| Total | | 684.14 |

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

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

1. That the sanctioned funds is meant for salary under Base Flexi pool on existing rates and terms/conditions in the 2014-15, till the receipt of RoP from the MoH&FW, GoI after observing all codal formalities required under rules.

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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 proper record of cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels.
5. 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.
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, 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
NHM, J&K
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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, NHM, J&K.
26. FA & CAO, State Health Society, NHM, J&K.
- 27-28. Divisional Nodal Officers, NHM, Jammu /Kashmir Division
29. Additional Private Secretary to the Hon'ble Minister of Health & Medical Education Department, Civil Secretariat, Srinagar for kind information of the Hon'ble Minister.
30. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar 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.
34. Office File.