



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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**NRHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102**

**The Chief Medical Officer,  
( Vice Chairman District Health Society),  
Leh/Kargil/Rajouri/Poonch**

No: SHS/J&K/NHM/FMG/13250-62

Dated: 25/8/2014

**Sub: Release of GIA under Mission Flexipool for the procurement of V-SAT.**

**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.6.00 Lac (Rupees Six Lac only) for the procurement of V-SAT under Mission Flexipool during the year 2014-15, as per the detail given below:

S. No.	Name e of Dsistrict	Amount (Rs. in Lacs)
1	Leh	✓ 1.50
2	Kargil	✓ 1.50
3	Rajouri	✓ 1.50
4	Poonch	✓ 1.50
Total		6.00

Accordingly the 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 is meant for for the procurement of V-SAT under Mission Flexi pool with coordination/consultancy of District Nodal Officer, NIC after observing all codal formalities required under rules.
2. That the FMRs should be submitted in customized Tally ERP to State Health Society on regular basis
3. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly
4. That the Physical achievements are to be sent to State Health Society on regular basis.
5. That the proper record of cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are mainatined at all levels .

6. 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.

Yours sincerely

*Alshahane*  
Mission Director

31 NHM, J&K

**Copy for the information to the:-**

1. Director Health Services, Jammu/Kashmir
2. District Development Commissioner (Chairman District Health Society) Leh/Kargil/Rajouri/Poonch
3. Director (P&S) State Health Society, NHM, J&K.
4. FA & CAO, State Health Society, NHM, J&K.
5. Divisional Nodal Officers, NHM, Jammu division
6. Divisional Nodal Officers, NHM, Kashmir division
7. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for the information of the Commissioner/Secretary.
8. I/C website (www.nrhmk.com)
9. Cashier/Ledger Keepers for recording in books of accounts. Office File

Yours sincerely

*Alshahane*  
Mission Director

31 NHM, J&K

**Copy for the information to the:-**

1. Director Health Services, Kashmir
2. Director Family Welfare, MCH & Immunization, J&K
3. Divisional Nodal Officer, NRHM, Kashmir Division
4. Dr. Zarina Akhter (DIO) Budgam
5. Private Secretary to the Commissioner/Secretary to Govt Health & Medical Education Deptt. Civil Secretariat, Srinagar for the information of the Commissioner/Secretary.