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MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

The Chief Medical Officer,
(Vice Chairman District Health Society),
Kathua.

No: SHS/J&K/NHM/FMG/K/ 2025-30

Dated: 26/06/2015

Sub: Release of GIA under RCH Flexible pool under NHM for the year 2015-16.

Ref: MS., District Hospital, Kathua's letter No. MS/DHK/756-59 dated 1/6/2015

Sir,

In reference to above referred letter, sanction is hereby accorded to the release of Grant-in-aid of **Rs.25.00 Lacs (Rupees Twenty Five Lac only)** to clear the pending liabilities under JSY, JSSK scheme for the year 2014-15 under RCH Flexible pool.

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

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

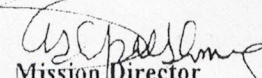
1. That the sanctioned funds are to be utilized to clear the pending liabilities on account JSY, JSSK schemes strictly as per the rates, terms & conditions contained in the Budget Sheets (2014-15) in the year 2015-16 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That District Health Societies shall accept the funds on the portal of PFMS after confirming same from their bank accounts and subsequently release funds to blocks similarly on the said portal. Both the Districts and the Blocks shall strictly ensure timely filing of expenditure on the said portal.
3. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis.
4. That the Physical achievements are to be sent to State Health Society on regular basis.
5. That the list of JSY and JSSK beneficiaries will be provided to the State Health Society, NHM, J&K on monthly basis, which should be uploaded on the website www.jknhrm.com under "Mandatory Disclosures".
6. That the Physical activities like JSY, Institutional Deliveries, RKS meeting etc should be uplodged in HMIS webportal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
7. That the District Health Societies/Insitutions shall ensure the display of JSSK slogans and other benefits under NHM on hoardings at prominent places of their respective insitution.
8. That the proper record of Bank Column cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are mainatined at all levels.

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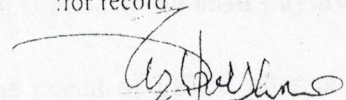
9. That the account of the District Health Society shall be opened to inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, Govt. Whenever the society is called upon to do so.

Yours sincerely


Mission Director
NHM, J&K

Copy to the:-

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|-------|--|--|
| 1 | Director Health Services, Jammu | :for information |
| 2 | District Development Commissioner (Chairman, District Health Society) - Kathua | :for information |
| 3 | Director (P&S) SHS, NHM, J&K. | :for information |
| 4 | FA & CAO, SHS, NHM, J&K. | :for information |
| 5 | OSD to the Hon'ble Minister for Health, Medical Education, ARI & Trainings. | :for information of the Hon'ble Minister |
| 6 | Divisional Nodal Officers, NHM, Jammu. | :for information & n.a. |
| 7 | PS to the Hon'ble Minister of State for Health & Social Welfare. | :for information of the Hon'ble Minister |
| 8 | Medical Superintendent, District Hospital, Kathua | :for information & n.a. |
| 9 | PS to the Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar. | :for information of the Secretary |
| 10 | I/C website (www.nrhmk.com) | :uploading on website |
| 11-12 | Cashier/Ledger Keepers | :for recording in books of accounts |
| 13 | Office File. | :for record |


Mission Director