



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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## The Chief Medical Officers,

( Vice Chairman District Health Society),

Doda/Udhampur/Jammu/Samba/Kathua/Rajouri/Poonch/Anantnag/Kulgam/Baramulla/  
Bandipora/Budgam/Pulwama/Shopian/Srinagar/Ganderbal/Kupwara/Leh/Kargil.

No: SHS/J&K/NHM/FMG/825 - 876

Dated: 16.5.15

Sub: Release of GIA under Mission Flexible pool under NHM for the year 2014-15.

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 **Rs.214.64 Lacs (Rupees Two Crore Fourteen Lac Sixty Four Thousand only)** to clear the pending liabilities on account of payment of ASHAs incentives, salary of AYUSH staff and other core activities approved under Mission Flexible pool for the year 2014-15.

(Rs in Lacs)

S. No.	Name of District	Amount approved for 2014-15 as per State PIP	Funds available upto ending March, 2015	Funds released now
1	DODA	308.24	227.47	4.26
2	UDHAMPUR	324.72	251.34	1.69
3	JAMMU	421.69	342.42	17.50
4	SAMBA	174.09	168.80	2.64
5	KATHUA	362.27	277.89	18.24
6	RAJOURI	437.84	354.37	2.41
7	POONCH	360.76	262.79	34.00
8	ANANTNAG	389.08	300.02	14.23
9	KULGAM	295.82	215.33	18.83
10	BARAMULLA	470.82	366.83	22.93
11	BANDIPORA	185.33	139.17	17.20
12	BUDGAM	418.62	310.08	9.95
13	PULWAMA	287.78	221.54	7.16
14	SHOPIAN	150.24	116.67	1.62
15	SRINAGAR	192.80	141.52	0.80
16	GANDERBAL	150.45	136.15	4.87
17	KUPWARA	451.85	363.80	25.50
18	LEH	337.58	288.86	3.59
19	KARGIL	153.48	113.12	7.22
<b>TOTAL</b>		<b>5873.46</b>	<b>4598.17</b>	<b>214.64</b>

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

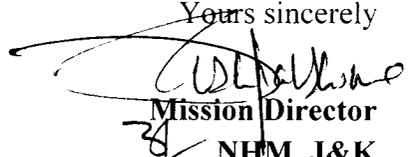
### **The Grant-in-Aid released is subject to the following conditions:**

1. That the sanctioned funds are to be utilized to clear the pending liabilities on account of payment of ASHAs incentives, salary of AYUSH staff and other core activities approved under Mission Flexible Pool, strictly as per the Budget Sheets for the financial year 2014-15, already provided to your office vide this office letter No.SHS/J&K/NHM/FMG/14035-68 dated 1/10/2014 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.

*Handwritten signature/initials*

2. That the separate records to be maintained against the requisition of funds which was projected to this office to clear the pending liabilities for the year 2014-15.
3. 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.
4. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis.
5. That the Physical achievements are to be sent to State Health Society on regular basis.
6. 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.jknrhnm.com](http://www.jknrhnm.com) under "Mandatory Disclosures".
7. That the Physical activities like JSY, Institutional Deliveries, RKS meeting etc should be uploaded in HMIS webportal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
8. That the District Health Societies/Institutions shall ensure the display of JSSK slogans and other benefits under NHM on hoardings at prominent places of their respective institution.
9. That the proper record of Bank Column cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels .
10. 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, GoI. Whenever the society is called upon to do so.
11. **That the above sanctioned funds are immediately transferred to Block Medical Officers through e-transfer under intimation to the State Health Society, NHM, J&K.**

Yours sincerely

  
Mission Director  
NHM, J&K

**Copy to the:-**

- |       |  |   |
|-------|--|---|
| 1-2   | Director Health Services, Jammu/Kashmir  | :for information                                  |
| 3-21  | District Development Commissioner (Chairman, District Health Society) -<br>Doda/Udhampur/Jammu/Samba/Kathua/Rajouri/Poonch/Anantnag/<br>Kulgam/Baramulla/Bandipora/Budgam/Pulwama/Shopian/Srinagar/<br>Ganderbal/Kupwara/Leh/Kargil. | :for information                                  |
| 22    | Director (P&S) SHS, NHM, J&K.  | :for information                                  |
| 23    | FA & CAO, SHS, NHM, J&K.   | :for information                                  |
| 24    | OSD to the Hon`ble Minister for Health, Medical Education, ARI & Trainings.  | :for information of the<br>Hon`ble Minister       |
| 25-26 | Divisional Nodal Officers, NHM, Jammu/Kashmir.   | :for the information & n.a.                       |
| 27    | Private Secretary to the Hon`ble Minister of State for Health & Social Welfare.  | :for information of the<br>Hon`ble Minister       |
| 28    | Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu.  | :for information of the<br>Commissioner/Secretary |
| 29    | I/C website ( <a href="http://www.nrhmjk.com">www.nrhmjk.com</a> )   | :uploading on website                             |
| 30-31 | Cashier/Ledger Keepers.  | :for recording in books of<br>accounts            |
| 32    | Office File.   | :for record.                                      |

  
Mission Director  
NHM, J&K