



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

**Kashmir Office:** J&K Housing Board Complex, Chanapora, Srinagar, Pin: 190015  
Fax: 0194-2430359; Telephone: 2431167; e-mail: [mdnrhmk@gmail.com](mailto:mdnrhmk@gmail.com)

**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/4886-95

Dated: 6/08/2015

**Sub: Release of funds for IEC activity under Mission Flexible pool for the year 2015-16.**

Ref: Your office letter No.DPMU/NHM/K/660-663 dated 6/8/2015

**Sir,**

In reference to above mentioned letter, sanction is hereby accorded to the release of Grant-in-aid of **Rs.50,000/- (Rupees Fifty Thousands only)** to clear the pending dues on account of printing of Banners & other IEC material during the Amarnath Yatra 2015 in the State under Mission 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 dues on account of printing of Banners & other IEC material during the Amarnath Yatra 2015 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That District Health Society 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 proper record of Bank Column cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels.


6. 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.

Yours sincerely

  
Mission Director  
NHM, J&K

Copy to the:-

- |      |  |  |
|------|--|--|
| 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 Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar. | :for information of the Secretary        |
| 8    | I/C website (www.nrhmk.com)  | :uploading on website                    |
| 9-10 | Cashier/Ledger Keepers.  | :for recording in books of accounts      |
| 11   | Office File.   | :for record.                             |

  
Mission Director