



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102**

**Chief Medical Officer,  
(Vice -Chairman District Health Society),  
All-Districts.**

No: SHS/J&K/NHM/FMG/J/ 4311-4332

Dated: 27/06/2016

**Sub: Release of Grant-in-aid under Mission Flexible Pool on account of Remuneration of manpower hired under NHM for the year 2016-17.**

**Sir/Madam,**

In reference to your office requisitions and sanction is hereby accorded to the release of Grant-in-Aid of Rs. 496.00 Lacs (Rupees Four Crore and Ninety Six Lacs only) under Mission Flexible Pool to clear the pending liabilities on account of remuneration of manpower hired under NHM upto ending June, 2016 (2016-17), as per detail given below:-

		(Rs. in Lacs)
S. No.	Name of District Health Societies	Amount
1	DODA	20.00
2	RAMBAN	20.00
3	KISHTWAR	13.00
4	UDHAMPUR	30.00
5	REASI	15.00
6	JAMMU	18.00
7	SAMBA	14.00
8	KATHUA	25.00
9	RAJOURI	45.00
10	POONCH	30.00
11	ANANTNAG	30.00
12	KULGAM	22.00
13	BARAMULLA	42.00
14	BANDIPORA	9.00
15	BUDGAM	40.00
16	PULWAMA	24.00
17	SHOPIAN	7.00
18	SRINAGAR	17.00
19	GANDERBAL	18.00
20	KUPWARA	45.00
21	LEH	2.00
22	KARGIL	10.00
<b>TOTAL</b>		<b>496.00</b>


Accordingly, the above sanctioned Grant-in-aid is hereby electronically transferred to the official bank accounts of 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 only to clear the pending liabilities on account of remuneration of manpower hired under NHM upto 30<sup>th</sup> June, 2016, strictly as per the same rates, terms & conditions contained in the Budget Sheet and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.

2. That the incentives to Medical Officers servicing in difficult areas will be released alongwith remuneration.
3. That the funds released under head remuneration cannot be utilized for any other activities under NHM.
4. That the District Health Societies shall immediately release the funds further in favour of Blocks and ensure that all the blocks shall ensure maximum utilization of available funds, alongwith present release under respective heads by or before 30<sup>th</sup> June 2016, so as to enable the State Health Society to report maximum expenditures to the Ministry of Health & Family Welfare, Govt. of India for the 1<sup>st</sup> quarter of 2016-17.
5. That the District Health Societies shall accept the funds on the portal of PFMS after confirming same from their bank accounts and subsequently release the funds to blocks similarly on the said portal.
6. That the timely submission of Concurrent Audit Report & compliance to the observations raised in the Statutory Audit Report is to be done.
7. That the FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.
8. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
9. That the proper record of Bank Column Cash Books, Ledgers, Assets created complete address of beneficiaries and other relevant records are to be maintained at all levels.
10. That the accounts of the District Health Societies shall be open to inspection by the sanctioning authority and Audit 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 to be immediately transferred to Block Medical Officers through e-transfer under intimation to the State Health Society, NHM, J&K.

Yours faithfully,

  
(Dr. Mohan Singh)  
Mission Director  
NHM, J&K

**Copy for information to the:**

1. Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman Executive Committee, State Health Society, J&K), Civil Secretariat, Srinagar.
2. District Development Commissioner (Chairman, District Health Society)- All Districts
3. Director Health Services, Jammu/Kashmir.
4. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
5. OSD with Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
6. Director (P&S) SHS, NHM, J&K.
7. FA & CAO, SHS, NHM, J&K.
8. Divisional Nodal Officer, SHS, NHM, J&K, Jammu /Kashmir Division.
9. I/C website uploading on website.
10. Cash Ledger Keepers for recording in books of accounts/Tally/PFMS.
11. Office file for record