

MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu
Telefax: 0191-2674114; 2674244; email: mdrnhmjk@gmail.com
Kashmir Office: 1st Floor, Zum Zum Building, Rambagh, Srinagar
Telefax: 0194-2430359, email: dnokashmir@gmail.com

Chief Medical Officer
(Vice Chairman District Health Society)

No: NRHM/J&K/SMS/ 12070-122

Dated: 06-01-2012

Sub: Release of funds for organizing workshops for Orientation & Sensitization of Village Health Sanitation & Nutrition Committees at Block level during the year 2011-12.

Sir

As approved by the Chairman Executive Committee State Health Society, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 11.60 Lakhs (Rupees Eleven Lakh Sixty Thousand Only) for organizing workshops for Orientation & Sensitization of Village Health Sanitation & Nutrition Committees at Block level during the year 2011-12.

Accordingly the following funds are hereby electronically transferred to the bank accounts of following District Health Societies through e-transfer


S.No.	Name of District Health Society	Number of Blocks in the District	Funds Released (Rs.in lacs)
1	DHS, Doda	5	0.50
2	DHS, Jammu	9	0.90
3	DHS, Kathua	5	0.50
4	DHS, Kishtwar	4	0.40
5	DHS, Poonch	2	0.20
6	DHS, Rajouri	6	0.60
7	DHS, Ramban	4	0.40
8	DHS, Reasi	4	0.40
9	DHS, Samba	3	0.30
10	DHS, Udhampur	6	0.60
11	DHS, Anantnag	7	0.70
12	DHS, Baramulla	1	0.10
13	DHS, Baramulla	10	1.00
14	DHS, Budgam	10	1.00
15	DHS, Ganderbal	3	0.30
16	DHS, Kargil	5	0.50
17	DHS, Kulgam	5	0.50
18	DHS, Kupwara	9	0.90
19	DHS, Leh	5	0.50
20	DHS, Pulwama	3	0.30
21	DHS, Shopian	2	0.20
22	DHS, Srinagar	5	0.50
	Total	116	11.60

The Grant in Aid released is subject to following conditions:

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1. That the funds sanctioned are utilized strictly after observing all nodal formalities required under rules.
2. That the maximum limit for organizing these workshops is permissible @ Rs.10,000.00 per workshop or as per actuals which ever is less.
3. That these workshops shall be organised through the Officers/NGOs/ENGOs who shall be oriented and sensitised at Divisional Level workshops being organised by State Health Society shortly.
4. That the expenditure for each workshop is permissible for hiring of venue, if not available, light refreshment and IEC.
5. That the workshop is organised for the members of Village Health Sanitation & Nutrition Committees only.
6. That the Statement of expenditure (FMR) and Utilisation certificate is sent to this State Health Society regularly.
7. That the Physical achievement of each of the workshops are sent to State Health Society regularly.
8. The accounts of the District Health Society shall be open to the 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.
9. That the above sanctioned funds are immediately transferred to Block Medical Officers within 2 days through e-transfer under intimation to the State Health Society except in some cases where e-transfer facility is not available and also ensure that funds are got released by BMOs to downwards.
10. That the funds are debit able to Mission Flexipool for 2011-12

Yours Sincerely,


Mission Director 05/01/12
NRHM, J&K
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Copy to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt. Civil Secretariat, Jammu.
2. Director Health Services, Jammu/ Kashmir for information
3. District Development Commissioner (Chairman District Health Society), _____ for information
4. Joint Director (P&S), State Health Society, J&K.
5. Divisional Nodal Officer, NRHM, Kashmir Division/ Jammu Division
6. Pvt. Secretary to Hon'ble Minister for Health, Horticulture & Floriculture for information of the Hon'ble Minister.
7. State Accounts Manager, SHS