



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officers,
(Vice Chairman District Health Society)

ALL

No: SHS/NRHM/J&K/J/ 10588 - 642

Dated: 16/01/2014

Sub: Release of funds for printing of Registers/Formats/Stock Registers/outreach registers for maintenance of record/reporting under RBSK (FM Code:A.4.2.5.3) under Base Flexipool.

Sir,

As per the approval of Chairman Executive Committee, State Health Society, NRHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.28.40 Lacs (Rupees Twenty Eight Lacs Forty Thousands only)** for the printing of Registers/Formats/Stock Registers/outreach registers for maintenance of record/reporting under RBSK (FMR Code:A.4.2.5.3) under Base Flexipool during the year 2013-14.

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

(Rs. In Lacs)

S No.	Name of Districts	No. of Blocks	Amount (Rs. In Lacs)
KASHMIR DIVISION			
1	ANANTNAG	7	1.70
2	BANDIPORA	3	0.73
3	BARAMULLA	10	2.43
4	BUDGAM	10	2.43
5	GANDERBAL	3	0.73
6	KARGIL	5	1.21
7	KULGAM	5	1.21
8	KUPWARA	10	2.43
9	LEH	5	1.21
10	PULWAMA	3	0.73
11	SHOPIAN	2	0.49
12	SRINAGAR	5	1.21
TOTAL (A)		68	16.51
JAMMU DIVISION			
1	DODA	5	1.21
2	JAMMU	9	2.18
3	KATHUA	5	1.21
4	KISHTWAR	4	0.97
5	POONCH	3	0.73
6	RAJOURI	6	1.46
7	RAMBAN	4	0.97
8	REASI	4	0.97
9	SAMBA	3	0.73
10	UDHAMPUR	6	1.46
TOTAL (B)		49	11.89
GRAND TOTAL (A+B)		117	28.40

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

1. That the sanctioned funds are exclusively meant for the printing of Registers/Formats/Stock Registers/outreach registers for maintenance of record/reporting under RBSK (FMR Code:A.4.2.5.3) under Base Flexipool during the year 2013-14 and strictly in accordance to the sample provided through e-mail by the State Health Society and after observing all codal formalities required under rules.
2. That the Statement of expenditure (FMR) is sent to this State Health Society regularly.
3. That the Physical achievements are sent to State Health Society regularly
4. That proper record of cash books, ledgers, Assets created complete address of beneficiaries and other relevant record is maintained at all levels for check of any visiting team from Central/ State Government
5. The Districts shall ensure submission of details of unspent balances indicating interalia funds released in advance and funds available under District Health Societies.
6. That the account 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, GoI. Whenever the society is called upon to do so.

Yours sincerely


Mission Director
NRHM, J&K


Copy for information to the:-

1. Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu
2. District Development Commissioner (Chairman District Health Society) All
3. Director Health Services, Jammu/ Kashmir.
4. Director,(P&S) NRHM,J&K.
5. FA & CAO , State Health Society J&K.
6. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister
7. Divisional Nodal Officer, NRHM, Jammu/Kashmir Division.
8. Divisional Accounts Managers, NRHM Jammu/Kashmir Division.