

## 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: [mdnrhmjk@gmail.com](mailto:mdnrhmjk@gmail.com)

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

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

ALL

No: NRHM/J&K/SHS/J/ 19582-633

Dated: 29/3/2014

**Sub: Release of GIA under Base Flexipool for the activities to be undertaken during the year 2013-14 under NRHM.**

Sir(s),

As approved by the Chairman Executive Committee, State Health Society, NRHM J&K sanction is hereby accorded to the release of Grant-in-Aid of Rs.911.96 Lacs (Rupees Nine Crores Eleven Lacs Ninety Six Thousands only) for the activities to be undertaken under Base Flexipool during the year 2013-14.

(Rs in Lacs)

S.N o.	Name of District	Amount Approved as per RoP 2013-14	Opening Balance 1/4/2013 (As per Audit Report)	Funds Already Released in 2013-14	Balance of Approved Amount Releasable	Funds released Now
1	DODA	630.21 ✓	93.32 ✓	492.95 ✓	43.94 ✓	43.94 ✓
2	RAMBAN	450.77 ✓	6.06 ✓	413.23 ✓	31.48 ✓	31.48 ✓
3	JAMMU	1,236.93 ✓	114.36 ✓	1,028.71 ✓	93.86 ✓	44.00 ✓
4	SAMBA	357.16 ✓	40.63 ✓	288.57 ✓	27.96 ✓	27.96 ✓
5	KATHUA	685.07 ✓	63.64 ✓	565.95 ✓	55.48 ✓	55.48 ✓
6	RAJOURI	957.56 ✓	53.74 ✓	833.81 ✓	70.01 ✓	70.01 ✓
7	POONCH	629.49 ✓	-12.15 ✓	596.65 ✓	44.99 ✓	44.99 ✓
8	ANANTNAG	1,013.58 ✓	-11.32 ✓	966.57 ✓	58.33 ✓	58.33 ✓
9	KULGAM	555.10 ✓	2.59 ✓	504.19 ✓	48.32 ✓	20.00 ✓
10	BARAMULLA	924.23 ✓	24.08 ✓	831.63 ✓	68.52 ✓	68.52 ✓
11	BANDIPURA	399.32 ✓	-19.99 ✓	392.55 ✓	26.76 ✓	26.76 ✓
12	BUDGAM	744.40 ✓	2.37 ✓	610.47 ✓	131.56 ✓	131.56 ✓
13	PULWAMA	486.32 ✓	0.97 ✓	446.06 ✓	39.29 ✓	39.29 ✓
14	SHOPIAN	261.34 ✓	24.25 ✓	219.68 ✓	17.41 ✓	17.41 ✓
15	SRINAGAR	520.72 ✓	144.81 ✓	331.67 ✓	44.24 ✓	44.24 ✓
16	GANDERBAL	325.89 ✓	14.75 ✓	290.94 ✓	20.20 ✓	20.20 ✓
17	KUPWARA	1,089.87 ✓	8.67 ✓	995.34 ✓	85.86 ✓	85.86 ✓
18	LEH	580.32 ✓	127.10 ✓	398.97 ✓	54.25 ✓	54.25 ✓
19	KARGIL	352.36 ✓	85.51 ✓	239.17 ✓	27.68 ✓	27.68 ✓
	<b>TOTAL</b>	<b>12,200.64 ✓</b>	<b>763.39</b>	<b>10,447.11</b>	<b>990.14 ✓</b>	<b>911.96</b>


*[Handwritten Signature]*

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

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

1. That the sanctioned funds are to be utilized strictly as per the Budget Sheets of financial year 2013-14 & supplementary Budget Sheets which stands provided to your office vide this office letter No.NRHM/J&K/SHS/8718-70 dated 31/12/2013 and as per guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis
3. That the Physical achievements are to be sent to State Health Society on regular basis.
4. That the list of JSY and JSSK beneficiaries will be provided to the State Health Society, J&K on monthly basis, which should be uploaded on the website [www.jknrhm.com](http://www.jknrhm.com) under "Mandatory Disclosures".
5. That the Physical activities like JSY, Institutional Deliveries, RKS meeting etc should be uplod in HMIS webportal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
6. That the District Health Societies/Insitutions shall ensure the display of JSSK slogans and other benefits under NRHM on hoardings at prominent places of their respective insitution
7. That the proper record of cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels .
8. That the account of the District Health Society shall be opened for 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.
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, J&K except in some cases where e-transfer facility is not available and ensure that funds are got released by BMOs to downwards.

Yours sincerely

  
Mission Director  
NRHM, J&K

**Copy for the information to the:-**

- 1-2. Director Health Services, Jammu/Kashmir
- 3-24. District Development Commissioner (Chairman District Health Society) ALL
25. Director (P&S) State Health Society, NRHM, J&K.
26. FA & CAO, State Health Society, NRHM, J&K.
- 27-28. Divisional Nodal Officers, NRHM, Jammu /Kashmir Division
29. Additional Private Secretary to the Hon'ble Minister of Health & Medical Education Department, Civil Secretariat, Jammu for kind information of the Hon'ble Minister.
30. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
31. I/C website ([www.nrhmjk.com](http://www.nrhmjk.com))
32. Office file