

## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**The Chief Medical Officers,  
(Vice Chairman District Health Society),  
Doda/Ramban/Kishtwar/Poonch/Leh.**

**No: NRHM/J&K/SHS/J/ 20022-61**

**Dated: 3/3/2014**

**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 Rs.28.22 Laes (Rupees Twenty Eight Laes Twenty Two Thousands only) for the activities approved in 4<sup>th</sup> & 5<sup>th</sup> Supplementary RoP 2013-14 under Base Flexi pool:

**(Rs in Laes)**

No.	Name of District	Funds Released against 4 <sup>th</sup> & 5 <sup>th</sup> Supplementary Approvals
1	DODA	12.13
2	RAMBAN	1.60
3	KISTWAR	5.35
4	POONCH	3.78
5	LEH	5.36
<b>TOTAL</b>		<b>28.22</b>

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

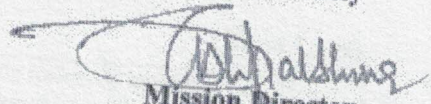
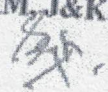
**The Grant-in-Aid released is subject to following conditions:**

1. That the sanctioned funds are to be utilized strictly as per the Budget Sheets (enclosed) of financial year 2013-14 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.jknhm.com](http://www.jknhm.com) under "Mandatory Disclosures".
5. That the Physical activities like JSY, Institutional Deliveries, RKS meeting etc should be uploped in HMIS webportal <http://nrhm-mis.nic.in> which is the only source of authenticate data.

6. That the District Health Societies/Institutions shall ensure the display of JSSK slogans and other benefits under NRHM on hoardings at prominent places of their respective institution
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.
10. That the decisions taken in the Meeting of Executive Committee held on 27<sup>th</sup> March, 2014, the Minute of which circulated vide No.SHS/NRHM/J&K/P&S/19276-304 dated 28/3/2014 (copy enclosed) shall be also form part of the releases to execute the activities as per the decisions.

Enclosure: As Stated above

Yours sincerely

  
Mission Director  
NRHM, J&K  


Copy for the information to the:-

- 1-2. Director Health Services, Jammu/Kashmir
- 3-7. District Development Commissioner (Chairman District Health Society)  
Doda/Poonch/Kishtwar/Ramban/Leh
8. Director (P&S) State Health Society, NRHM, J&K.
- 9-10. Divisional Nodal Officers, NRHM, Jammu /Kashmir Division
11. Additional Private Secretary to the Hon'ble Minister of Health & Medical Education  
Department, Civil Secretariat, Jammu for information of the Hon'ble Minister.
12. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education  
Department, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
13. I/C website (www.nrhmjk.com)
14. Office file