



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

ALL

No: SHS/J&K/NHM/FMG/J/21426-81

Dated: 27/03/2015

Sub: Release of GIA under Mission Flexipool under NHM for the year 2014-15.

Sir(s),

As approved by the Chairman Executive Committee, State Health Society, NHM J&K, sanction is hereby accorded to the release of Grant-in-Aid **Rs. 228.31 Lacs (Rupees Two Crore Twenty Eight Lac Thirty One Thousands only)** for the activities to be undertaken under Mission Flexipool during the year 2014-15.

S No	Name of District Health Society	(Rs in Lacs)
		Funds Released Now
1	District Health Society, Ramban	12.37
2	District Health Society, Udhampur	17.15
3	District Health Society, Reasi	7.85
4	District Health Society, Samba	43.42
5	District Health Society, Kathua	20.98
6	District Health Society, Rajouri	25.65
7	District Health Society, Anantnag	11.50
8	District Health Society, Baramulla	19.08
9	District Health Society, Budgam	12.50
10	District Health Society, Pulwama	10.60
11	District Health Society, Shopian	7.00
12	District Health Society, Ganderbal	4.41
13	District Health Society, Kupwara	26.33
14	District Health Society, Leh	9.47
Total		228.31

Accordingly, the above sanctioned GIA is hereby electronically transferred to the official 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 for the financial year 2014-15, already provided to your office vide this office letter No.SHS/J&K/NHM/FMG/14035-68 dated 1/10/2014 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. **That the preference should be given to clear the pending liabilities on account of payment of ASHAs incentive and honorarium to AYUSH staff etc under NHM.**
3. That District Health Societies shall accept the funds on the portal of PFMS after confirming same from their bank accounts and subsequently release funds to blocks similarly on the said portal. Both the Districts and the Blocks shall strictly ensure timely filing of expenditure on the said portal.
4. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis.
5. That the Physical achievements are to be sent to State Health Society on regular basis.

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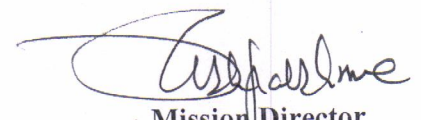
6. That the list of JSY and JSSK beneficiaries will be provided to the State Health Society, NHM, J&K on monthly basis, which should be uploaded on the website www.jknhm.com under "Mandatory Disclosures".
7. That the Physical activities like JSY, Institutional Deliveries, RKS meeting etc should be uplodged in HMIS webportal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
8. That the District Health Societies/Insititutions shall ensure the display of JSSK slogans and other benefits under NHM on hoardings at prominent places of their respective insititution.
9. That the proper record of Bank Column cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are mainatined at all levels .
10. That the account of the District Health Society shall be opened to 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.
11. **That the above sanctioned funds are immediately transferred to Block Medical Officers through e-transfer under intimation to the State Health Society, NHM, J&K.**

Yours sincerely


Mission Director
NHM, J&K

Copy to the:-

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|-------|---|--|
| 1-2 | Director Health Services, Jammu/Kashmir | :for the information |
| 3-24 | District Development Commissioner (Chairman, District Health Society) <u>ALL</u> | :for the information |
| 25 | Director (P&S) SHS, NHM, J&K. | :for the information |
| 26 | FA & CAO, SHS, NHM, J&K. | :for the information |
| 27-28 | Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division. | :for the information & n.a. |
| 29 | Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu. | :for the information of the Commissioner/Secretary |
| 30 | Private Secretary to the Hon'ble Minister for Health, Medical Education, ARI & Trainings Departments. | :for the information of the Hon'ble Minister |
| 31 | Private Secretary to the Hon'ble Minister of State for Health & Social Departments | :for the information of the Hon'ble Minister |
| 32 | I/C website (www.nrhmjk.com) | : uploading on website |
| 33-34 | Cashier/Ledger Keepers. | : for recording in books of accounts |
| 35 | Office File. | :for record. |


Mission Director
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