



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

**Chief Medical Officer,  
( Vice Chairman District Health Society),**

ALL

**No: SHS/J&K/NHM/FMG/14151-85**

**Dated: 02/10/2014**

**Sub: Release of GIA on account of Salary of Staff engaged under NHM for the year 2014-15 under Mission Flexipool.**

**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 of **Rs.140.00 Lacs (Rupees One Crore & Forty Lacs only)** on account of salary of staff engaged under NHM for the year 2014-15 under Mission Flexipool.

**(Rs in Lacs)**

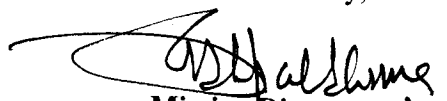
S.No.	Name of District	Amount for HR approved in 2014-15	Funds released
1	2	3	4
1	DODA	76.12	5.00
2	RAMBAN	49.44	5.00
3	KISHTWAR	44.06	5.00
4	UDHAMPUR	97.68	10.00
5	REASI	62.79	5.00
6	JAMMU	103.15	10.00
7	SAMBA	44.22	5.00
8	KATHUA	115.04	8.00
9	RAJOURI	109.66	8.00
10	POONCH	81.60	5.00
11	ANANTNAG	104.52	7.00
12	KULGAM	76.38	5.00
13	BARAMULLA	136.51	10.00
14	BANDIPORA	26.77	5.00
15	BUDGAM	119.23	10.00
16	PULWAMA	76.38	5.00
17	SHOPIAN	24.12	5.00
18	SRINAGAR	54.91	5.00
19	GANDERBAL	60.30	5.00
20	KUPWARA	140.61	10.00
21	LEH	81.26	5.00
22	KARGIL	11.98	2.00
<b>TOTAL</b>		<b>1,696.73</b>	<b>140.00</b>

Accordingly the 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 **(on account of salary of contractual staff engaged under NHM)** as per the Budget Sheets of financial year 2014-15 and as per guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the FMRs 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 proper record of Bank Column Cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels .
5. 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.
6. **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 2/10  
NHM, 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, NHM, J&K.
26. FA & CAO, State Health Society, NHM, J&K.
- 27-28. Divisional Nodal Officers, NHM, Jammu /Kashmir Division
29. Additional Private Secretary to the Hon'ble Minister of Health & Medical Education Department, Civil Secretariat, Srinagar for kind information of the Hon'ble Minister.
30. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for the information of the Commissioner/Secretary.
31. I/C website (www.nrhjmk.com)
- 32-33. Cashier/Ledger Keepers for recording in books of accounts.
34. Office File