



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),

Udhampur/Reasi/Samba/Kathua/Anantnag/Baramulla/Pulwama/Shopian/Kupwara/Leh.

No: SHS/J&K/NHM/FMG/J/791 - 824

Dated: 16.5.15

Sub: Release of GIA under Immunization 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 of **Rs.26.05 Lacs (Rupees Twenty Six Lac Five Thousand only)** to clear the pending liabilities on account of payment of ASHAs incentives, salary and other core activities approved under Immunization under NHM for the year 2014-15.

(Rs in Lacs)

S.No.	Name of District	Amount Approved in 2014-15 as per State PIP	Funds available upto ending March, 2015	Funds released now
1	UDHAMPUR	17.63	3.33	0.38
2	REASI	13.34	3.79	2.50
3	SAMBA	11.12	4.65	3.23
4	KATHUA	19.16	5.12	0.09
5	ANANTNAG	27.15	7.77	3.80
6	BARAMULLA	29.40	5.55	2.91
7	PULWAMA	15.93	4.17	3.41
8	SHOPIAN	10.63	3.14	1.50
9	KUPWARA	27.31	5.34	7.50
10	LEH	9.48	5.49	0.73
TOTAL		181.15	48.35	26.05

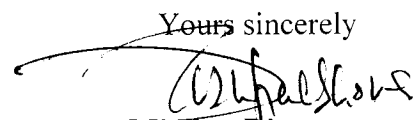
Accordingly, the above sanctioned GIA is hereby electronically transferred to the bank accounts of above mentioned District Health Societies through e-transfer.

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

1. That the sanctioned funds are to be utilized to clear the pending liabilities on account of payment of ASHAs incentives, salary and other core activities approved under Immunization, 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 separate records to be maintained against the requisition of funds which was projected to this office to clear the pending liabilities for the year 2014-15.
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.

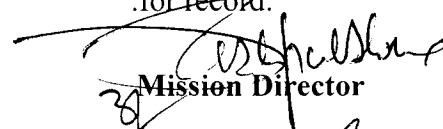
4. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis
5. That the Physical achievements are to be sent to State Health Society on regular basis.
6. That the proper record of Bank Column Cash book, ledger, Fixed Assets Register, complete address of beneficiaries and other relevant records are maintained at all levels .
7. That the accounts 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.

Yours sincerely


Mission Director
 NHM, J&K

Copy to the:-

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|-------|--|--|
| 1-2 | Director Health Services, Jammu/Kashmir | :for information |
| 3 | Director Family Welfare MCH & Immunization, J&K. | :for information |
| 4-13 | District Development Commissioner (Chairman, District Health Society) - Udhampur/Reasi/Samba/Kathua/Anantnag/Baramulla/Pulwama/Shopian/Kupwara/Leh | :for information |
| 14 | Director (P&S) SHS, NHM, J&K. | :for information |
| 15 | FA & CAO, SHS, NHM, J&K. | :for information |
| 16 | OSD to the Hon'ble Minister for Health, Medical Education, ARI & Trainings. | :for information of the Hon'ble Minister |
| 17-18 | Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir | :for information & n.a. |
| 19 | Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu. | :for information of the Commissioner/Secretary |
| 20 | Private Secretary to the Hon'ble Minister of State for Health & Social Welfare. | :for information of the Hon'ble Minister |
| 21 | I/C website (www.nrhmk.com) | : uploading on website |
| 22-23 | Cashier/Ledger Keepers. | : for recording in books of accounts |
| 24 | Office File. | :for record. |


Mission Director