



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Chief Medical Officer,
(Vice-Chairman District Health Society),
Districts-All

No: SHS/J&K/NHM/FMG/K/ 2765-2820.

Dated: 10/05/2018

Sub: Release of Grant-in-Aid under RCH Flexible Pool for the activities to be undertaken during the financial year 2018-19 under NHM –STSP, SCSP & GEN.

Madam/Sir,

In reference to this office communication SHS/NHM/J&K/P&S/HR/21250-21302 dated 24/3/2018 regarding the continuation of all ongoing programmes / activities in the financial year 2018-19, sanction is hereby accorded to release of Grant-in-Aid of **Rs. 1083.00 Lac (Rupees Ten Crore and Eighty Three Lacs only)** under RCH Flexible Pool for continuation of all ongoing activities already approved under NHM on existing rates, terms and conditions without any disruption. The funds are released as per the details given below:

(Rs.in Lacs)

S. No	Name of District Health Society	Funds Released now
1	DODA	40.00
2	RAMBAN	34.00
3	KISTWAR	32.00
4	UDHAMPUR	51.00
5	REASI	30.00
6	JAMMU	78.00
7	SAMBA	32.00
8	KATHUA	49.00
9	RAJOURI	66.00
10	POONCH	54.00
11	ANANTNAG	103.00
12	KULGAM	42.00
13	BARAMULLA	99.00
14	BANDIPURA	33.00
15	BUDGAM	64.00
16	PULWAMA	37.00
17	SHOPIAN	22.00
18	SRINAGAR	44.00
19	GANDERBAL	31.00
20	KUPWARA	84.00
21	LEH	31.00
22	KARGIL	27.00
Total		1,083.00

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

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

1. That the sanctioned funds are to be utilized strictly for continuation of all ongoing activities already approved under RCH Flexible Pool as per the rates and terms & conditions contained in the Districts' Budget Sheets of 2017-18, and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the preference is to be given to remuneration of manpower hired under NHM, outsourced staff, incentives to ASHAs & other core activities of RCH Flexible Pool.
3. That the procurement shall be made through J&K Medical Supplies Corporation Ltd. or as per any other instructions issued by the Health & Medical Education Department from time to time.
4. That the District Health Societies shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the Block/downward health institutions immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, Districts/Blocks shall also ensure that all the expenditure have to be uploaded on PFMS portal.
5. That the District Health Societies are to ensure that JSY/ASHA payments are to be made only through Direct Benefit Transfer (DBT) mode.
6. That the timely submission of Concurrent Audit Report & compliance to the observations of Statutory Auditor is to be done.
7. That the FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.
8. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
9. That the list of JSY/JSSK beneficiaries will be provided to the State Health Society, NHM, J&K on monthly basis, which is to be uploaded on the website www.jknhm.com under "Mandatory Disclosures".
10. That the Physical activities like JSY, Institutional Deliveries, RKS meetings etc are to be uploaded in HMIS web portal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
11. That the monthly performance data (like ANCs, Deliveries, PNCs, Family Planning, Immunization etc), quarterly infrastructure details and other related services data is to be uploaded on HMIS web portal as per the mandate of MoH&FW, GoI.
12. That the data of eligible couples, pregnant women and children is to be uploaded on RCH portal and the detailed data of SNCU like admission, treatment and follow up etc is also be uploaded on www.sncuonlineindia.org.
13. That the District Health Societies/Health Institutions shall ensure the display of JSY/JSSK slogans and other benefits / entitlements under NHM on hoardings at prominent places of their respective institution.
14. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels strictly as per the financial guidelines by MoH&FW, GoI.
15. That the accounts of the District Health Societies/other institutions/organizations shall be open to inspection by the sanctioning authority and Audit 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.

**Sd/-
Mission Director
NHM, J&K**

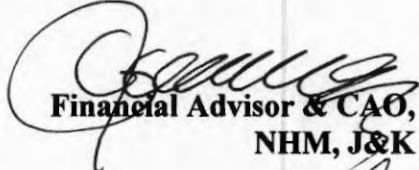
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| 1 | Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Srinagar | :for information |
| 2-23 | District Development Commissioner (Chairman, District Health Society) – All | :for information |
| 24 | Director General- Planning SHS, NHM, J&K. | :for information |
| 25 | OSD with Hon'ble Minister for Health & Medical Education. | :for information of the Hon'ble Minister |
| 26-47 | Chief Medical Officer (Vice-Chairman, District Health Society) –All. | :for information & n.a. |
| 48 | State Nodal Officer, SHS, NHM, J&K. | :for information |

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| 49-50 | Divisional Nodal Officers, SHS, NHM, J&K,
Jammu/Kashmir Division | :for information & n.a. |
| 51 | Special Assistant to Hon'ble Minister of State for Health &
Medical Education, Housing & Urban Development, Social
Welfare | :for information of the
Hon'ble Minister |
| 52 | PA to the Mission Director, NHM, J&K | :for information of the
Mission Director |
| 53 | I/C website (www.nhmjk.com) | :uploading on website |
| 54-55 | Cashier/Ledger Keepers. | :for recording in books of
accounts/PFMS/Tally |
| 56 | Office file | :for record. |


Financial Advisor & CAO,
NHM, J&K
