



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

Districts-All

No: SHS/J&K/NHM/FMG/K/ 19853-88

Dated: 16/08/2018

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,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for year 2018-19, sanction is hereby accorded to the release of Grant-in-aid of **Rs.1895.00 Lac (Rupees Eighteen Crore and Ninety Five Lac only)** under RCH Flexible Pool for all activities approved under NRHM without any disruption. The funds are released now as per the details given below:

		(Rs.in Lacs)
S. No	Name of District Health Society	Amount
1	DODA	61.00
2	RAMBAN	85.00
3	KISTWAR	58.00
4	UDHAMPUR	87.00
5	REASI	43.00
6	JAMMU	135.00
7	SAMBA	32.00
8	KATHUA	77.00
9	RAJOURI	62.00
10	POONCH	78.00
11	ANANTNAG	187.00
12	KULGAM	91.00
13	BARAMULLA	181.00
14	BANDIPORA	66.00
15	BUDGAM	118.00
16	PULWAMA	78.00
17	SHOPIAN	25.00
18	SRINAGAR	77.00
19	GANDERBAL	62.00
20	KUPWARA	225.00
21	LEH	48.00
22	KARGIL	19.00
<b>Total</b>		<b>1895.00</b>

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

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

1. That the sanctioned funds are to be utilized strictly for all the activities approved under RCH Flexible Pool as per the rates and terms & conditions contained in the District Budget Sheets 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 (including EPF) of manpower hired under NRHM, Incentives to ASHAs, outsourced staff & other core activities of RCH Flexible Pool.
3. That the procurement of drugs & consumables 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 ensure that all the payments for Janani Suraksha Yojana, ASHA Incentives, Contractual Staff, Family Planning Compensation, Janani Shishu Suraksha Karyakram 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 monthly 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 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](http://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](http://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.

Yours faithfully.

*04*  
**(Dr. Mohan Singh)**  
Mission Director  
NHM, J&K  
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**Copy to the:-**

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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    | Director General, Health Services, Kashmir.  | :for information                               |
| 26    | Director Health Services, Jammu.   | :for information                               |
| 27    | Financial Advisor & CAO, SHS, NHM, J&K   | :for information                               |
| 28    | State Nodal Officer, SHS, NHM, J&K.  | :for information                               |
| 29-30 | Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division   | :for information & n.a.                        |
| 31    | I/C website (www.nhmjk.com)  | :uploading on website                          |
| 32-33 | Cashier/Ledger Keepers.  | :for recording in books of accounts/PFMS/Tally |
| 34    | Office file  | :for record.                                   |