



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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**NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102**

## Chief Medical Officer,

(Vice-Chairman District Health Society),

**Doda/Kishtwar/Udhampur/Reasi/Jammu/Samba/Rajouri/Poonch/Anantnag/Kulgam/Baramulla/  
Bandipora/Budgam/Pulwama/Srinagar/Ganderbal/Kupwara/Leh/Kargil.**

No: SHS/J&K/NHM/FMG/J/13446-60

Dated: // /11/2016

**Sub: Release of Grant-in-Aid under RCH Flexible Pool for the activities to be undertaken during the year 2016-17 under NHM –STSP, SCSP & GEN.**

Madam/Sir,

As per the approval of Executive Committee of State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.3290.00 Lacs (Rupees Thirty Two Crore and Ninety Lacs only)** for the activities to be undertaken under RCH Flexible Pool during the financial year 2016-17, as per the details given below:-

S. No.	Name of District Health Societies	(Rs.in Lacs) Amount
1	DODA	200.00
2	KISHTWAR	90.00
3	UDHAMPUR	125.00
4	REASI	100.00
5	JAMMU	150.00
6	SAMBA	90.00
7	RAJOURI	225.00
8	POONCH	185.00
9	ANANTNAG	200.00
10	KULGAM	200.00
11	BARAMULLA	425.00
12	BANDIPORA	115.00
13	BUDGAM	220.00
14	PULWAMA	140.00
15	SRINAGAR	150.00
16	GANDERBAL	85.00
17	KUPWARA	300.00
18	LEH	200.00
19	KARGIL	90.00
<b>TOTAL</b>		<b>3290.00</b>

Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank account of your 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 for the activities approved under RCH Flexible Pool strictly as per the Budget Sheets for the financial year 2016-17, already provided to your office vide this office letter No.SHS/J&K/NHM/FMG/12244-12304 dated 29/10/2016 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the District Health Societies shall not make any change in the allocation among the different heads without approval from the State Health Society.

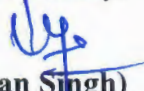
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3. That the District Health Societies shall accept the funds on the portal of PFMS after confirming same from their bank accounts and subsequently release funds to blocks similarly on the said portal, and the Districts/Blocks to ensure timely filing of expenditure on the PFMS portal.
4. That the District Health Societies to ensure that JSY/ASHA payments are to be made only through Direct Benefit Transfer (DBT) mode.
5. That the timely submission of Concurrent Audit Report & compliance to the observations raised in the Statutory Audit Report is to be done.
6. That the FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.
7. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
8. 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.jknrhm.com](http://www.jknrhm.com) under "Mandatory Disclosures".
9. That the Physical activities like JSY, Institutional Deliveries, RKS meeting etc should be uploaded in HMIS web portal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
10. That the District Health Societies/Health Institutions shall ensure the display of JSY/JSSK slogans and other benefits under NHM on hoardings at prominent places of their respective institution.
11. 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.
12. 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.
13. 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 faithfully,

  
**(Dr. Mohan Singh)**  
 Mission Director  
 NHM, J&K

**Copy for information to the:-**

1. Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Jammu.
2. Director Health Services, Jammu/Kashmir.
3. District Development Commissioner (Chairman, District Health Society)- Doda/Kishtwar/Udhampur/Reasi/Jammu/Samba/Rajouri/Poonch/Anantnag/Kulgam/Baramulla/Bandipora/Budgam/Pulwama/Srinagar/Ganderbal/Kupwara/Leh/Kargil.
4. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
5. OSD with Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
6. Director (P&S) SHS, NHM, J&K.
7. FA & CAO, SHS, NHM, J&K.
8. State Nodal Officer, SHS, NHM, J&K.
9. Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division.
10. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
11. Office File for record