



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Chief Medical Officer,
(Vice Chairman, District Health Society)
Budgam.

No: SHS/J&K/NRHM/ 936-43

Dated: -23.4.2012

Sub: Release of Grant-in-Aid on account of JSSK, JSY and Incentive to ASHA for tracking Pregnant women for 2012-13.

Sir,


Sanction is hereby accorded to the release of Rs. 53.89 lacs (Rupees Fifty Three Lacs and Eighty Nine Thousand only) as GIA on account of expenditure to be made towards JSSK, JSY and Incentive to ASHA for tracking Pregnant women for 2012-13.

Accordingly the above sanction GIA is transferred to the Bank Account No. SBG-948 of Jammu and Kashmir Bank Ltd. Budgam.

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

- 1) That the funds sanctioned are utilized strictly as per the Budget Sheets enclosed and guidelines issued by the State Health Society from time to time that too after observing all codal formalities.
- 2) The District Health Society shall follow all the financial management system under NRHM and shall submit monthly FMR, Quarterly summary of Concurrent audit and monthly statement of funds position as per formats already provided.
- 3) That the physical achievements are sent to State Health Society regularly.
- 4) That proper record of cash books, ledgers, Assets created complete address of beneficiaries and other relevant records is maintained at all levels for check of any visiting team from Central/State Government.
- 5) The account of the Society shall be open to the 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 Officer within 2 days through e-transfer under intimation to the State Health Society except in some cases where e-transfer facility is not available and also ensure that funds are got released by BMOs to downwards.

Yours Sincerely,


Mission Director
NRHM, J&K

Copy to the:-

- 1) Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for information.
- 2) District Development Commissioner (Chairman District Health Society) Budgam for information.
- 3) Director Health Services, Jammu
- 4) Joint Director (P&S), State Health Society, Jammu.
- 5) FA& CAO, NRHM.
- 6) Divisional Nodal Officer, NRHM, Jammu Division.
- 7) Private Secretary to Hon'ble Minister for Health, Floriculture & Horticulture for information of the Hon'ble Minister.