

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,
(Vice -Chairman District Health Society),
Ramban/Samba/Anantnag/Kulgam/Baramulla/Bandipora/Pulwama/Shopian/Kargil.

No: SHS/J&K/NHM/FMG/J/19866-75

Dated: 24/03/2016

Sub: Release of Grant-in-aid under Routine Immunization on account of Salary & Incentives of ASHAs under NHM during the year 2015-16.

Sir/Madam,

In reference to your office requisitions and as per the approval of Executive Committee, State Health Society, NHM J&K, sanction is hereby accorded to the release of Grants-in-Aid of **Rs. 27.92 Lacs (Rupees Twenty Seven Lacs and Ninety Two thousands only)** under Routine Immunization to clear the pending liabilities on account of salary & incentives of ASHAs upto ending March, 2016 (2015-16) as per detail given below:-

(Rs. in Lacs)

S. No.	Name of Districts	Routine Immunization		Total
		Salary	ASHAs Incentive	
1	Ramban	-	1.37	1.37
2	Samba	0.50	-	0.50
3	Anantnag	-	6.36	6.36
4	Kulgam	-	2.37	2.37
5	Baramulla	-	6.98	6.98
6	Bandipora	-	3.50	3.50
7	Pulwama	-	4.69	4.69
8	Shopian	-	2.00	2.00
9	Kargil	0.15	-	0.15
Grand Total		0.65	27.27	27.92

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

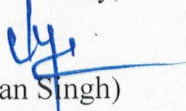
The Grants-in-Aid released is subject to the following conditions:

1. That the sanctioned funds are to be utilized strictly *to clear the pending liabilities on account of salary and Incentives of ASHAs upto ending March, 2016* as per rates, terms & conditions contained in the Budget Sheet for the financial year 2015-16, already provided to your office vide this office letter No.SHS/J&K/NHM/FMG/K/3371-429 dated 21/7/2015 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the funds released under head ASHAs Incentives cannot be utilized for salary/ other activities and vice versa.
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. Both the District and the Blocks shall strictly ensure timely filing of expenditure on the PFMS portal.

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3. That the timely submission of Concurrent Audit Report & compliance to the observations raised in the Statutory Audit Report to be done.
4. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis.
5. That the Physical / Financial achievements are to be sent to State Health Society on regular basis.
6. That the proper record of Bank Column cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels.
7. That the accounts of the District Health Societies shall 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.
8. 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. Director Health Services, Jammu/Kashmir.
2. District Development Commissioner (Chairman, District Health Society)- Ramban/Samba/Anantnag/Kulgam/Baramulla/Bandipora/Pulwama/Shopian/Kargil.
3. Director, Family Welfare, MCH & Immunization, J&K.
4. Director (P&S) SHS, NHM, J&K.
5. FA & CAO, SHS, NHM, J&K
6. Divisional Nodal Officer, NHM, Jammu/Kashmir.
7. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information of Commissioner/Secretary.
8. I/C website (www.nrhmjk.com) uploading on website.
9. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
10. Office File for record.