



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Chief Medical Officers,
(Vice Chairman District Health Society),
Rajouri/Ganderbal/Leh

No: NRHM/J&K/SHS/ 6089-7005

Dated: 30 /09/2013

Sub: Release of GIA under Mission Flexipool for implemetation of RBSK Programme during the year 2013-14 under NRHM.

Sir(s),

As approved by the Chairman Executive Committee, State Health Society, NRHM J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.155.80 Laes (Rupees One Crore Fifty Five Laes Eighty Thousands only)** for the activities of Rashtriya Bal Swastha Karyakarm (RBSK) to be undertaken under Mission Flexipool during the year 2013-14 for the following Districts:

(Rs in Laes)		
S. No	Name of District Health Society	Funds released now
1	Rajouri	54.60
2	Ganderbal	48.60
3	Leh	52.60
Total		155.80

Accordingly the sanctioned GIA is hereby electronically transferred to the bank accounts of abovementioned 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 strictly as per the Budget Sheets of financial year 2013-14 already submitted to your office vide this office letter No.SHS/NRHM/J&K/4587-90 dated 19/9/2013 and as per guidelines issued by the MoH&FW, Gol after observing all codal/financial formalities required under rules.
2. That the Financials (FMR)/Physical achievements are to be sent to State Health Society on regular basis.
3. That the list of RBSK beneficiaries will be provided to the State Health Society, J&K on monthly basis regularly.
4. That the District Health Societies/Insitutions shall ensure the display of RBSK Programme benefits under NRHM on hoardings at prominent places of their respective insitution
5. That the proper record of cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are mainatined at all levels .
6. That the account of the District Health Society shall be opened for 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, Gol. Whenever the society is called upon to do so.

[Handwritten signature]

7. That the above sanctioned funds are immediately transferred to Block Medical Officers within 2 days through e-transfer under intimation to the State Health Society, J&K except in some cases where e-transfer facility is not available and ensure that funds are got released by BMOs to downwards.

Yours sincerely



Mission Director
NRHM, J&K

30/9/2013

Copy for the information to the:-

1. Director Health Services, Jammu/Kashmir.
2. District Development Commissioner (Chairman District Health Society) Rajouri/Ganderbal/Leh.
3. Joint Director (P&S), State Health Society J&K.
4. CAO, State Health Society J&K.
5. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
6. Programme Manager, Child Health & RBSK Programme, NRHM, J&K.
7. Divisional Nodal Officers, NRHM, Jammu/Kashmir Division.
8. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt. Civil Secretariat, Srinagar for the information of the Commissioner Secretary.
9. I/C website (www.nrhmjk.com)
10. Office file