



Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015  
Fax: 0194-2430359; Telephone: 2431167; e-mail: [mdnrhmjk@gmail.com](mailto:mdnrhmjk@gmail.com)

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

The Chief Medical Officers,  
(Vice Chairman District Health Society),  
(All)- Districts.

No: SHS/J&K/NHM/FMG/K/4008-64

Dated: 14/07/20

Sub: Release of GIA on account of Salary of Manpowers engaged under NHM for the year 2015-16 under Base Flexible pool.

Sir(s),

As approved by the Chairman, Executive Committee, State Health Society, NHM J&K sanction is hereby accorded to the release of Grant-in-Aid of Rs. 1,168.30 Lacs (Rupees Eleven Crore Sixty Eight Lac Thirty Thousand only) on account of salary of manpowers engaged under NHM for the year 2015-16 under Base Flexible pool.

			(Rs in Lacs)
S.NO.	NAME OF DISTRICT HEALTH SOCIETY		AMOUNT
1	DODA		63.64
2	RAMBAN		40.38
3	KISHTWAR		41.73
4	UDHAMPUR		54.00
5	REASI		40.65
6	JAMMU		88.90
7	SAMBA		35.70
8	KATHUA		66.24
9	RAJOURI		79.98
10	POONCH		50.60
11	ANANTNAG		61.43
12	KULGAM		47.53
13	BARAMULLA		77.90
14	BANDIPORA		33.39
15	BUDGAM		68.48
16	PULWAMA		39.05
17	SHOPIAN		24.97
18	SRINAGAR		29.00
19	GANDERBAL		30.93
20	KUPWARA		87.17
21	LEH		60.17
22	KARGIL		46.46
<b>TOTAL</b>			<b>1,168.30</b>

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




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


1. That the sanctioned funds are to be utilized for releasing the salary of manpowers engaged under NHM strictly as per the rates, terms & conditions contained in the District's Budget Sheets (2014-15) in the year 2015-16 and guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That 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 Districts and the Blocks shall strictly ensure timely filing of expenditure on the said portal.
3. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis.
4. That the Physical achievements are to be sent to State Health Society on regular basis.
5. 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 .
6. That the account of the District Health Society shall be opened to 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.
7. 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, sincerely

  
Mission Director  
NHM, J&K

**Copy to the:-**

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|-------|--|--|
| 1-2   | Director Health Services, Jammu/Kashmir  | :for information                         |
| 3-24  | District Development Commissioner (Chairman, District Health Society) – (All)                    | :for information                         |
| 25    | Director (P&S) SHS, NHM, J&K.  | :for information                         |
| 26    | FA & CAO, SHS, NHM, J&K.   | :for information                         |
| 27    | OSD to the Hon'ble Minister for Health, Medical Education, ARI & Trainings.                      | :for information of the Hon'ble Minister |
| 28-29 | Divisional Nodal Officers, NHM, Jammu/Kashmir.   | :for information & n.a.                  |
| 30    | PS to the Hon'ble Minister of State for Health & Social Welfare.                                 | :for information of the Hon'ble Minister |
| 31    | PS to the Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar. | :for information of Secretary            |
| 32    | I/C website (www.nrhmjk.com)   | :uploading on website                    |
| 33-34 | Cashier/Ledger Keepers.  | :for recording in books of accounts      |
| 35    | Office File.   | :for record                              |

  
Mission Director