



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102**

**The Chief Medical Officers,  
(Vice Chairman District Health Society),  
Doda**

No: SHS/J&K/NHM/FMG/J/20082-09

Dated: 13/03/2015

**Sub: Release of GIA for Training of ASHA Facilitators in round-2 of Module VI & VII under Mission Flexible Pool during the year 2014-15 (FMR Code: B1.1.1.5.1)**

Sir,

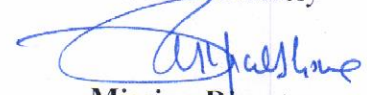
As approved by the Chairman, Executive Committee, State Health Society, NHM J&K, sanction is hereby accorded to the release of additional Grant-in-Aid of **Rs.36,700/- (Rupees Thirty Six Thousand Seven Hundred only)** for clearing the liabilities under the Training of ASHA Facilitators of District Doda, Ramban & Kishtwar in round-2 of Module VI & VII under Mission Flexipool during the year 2014-15.

Accordingly the above sanctioned GIA is hereby electronically transferred to your bank accounts of District Health Society through e-transfer.

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

1. That the sanctioned funds are exclusively meant for clearing the liabilities under Training of ASHA facilitators of District Doda, Ramban & Kishtwar in round-2 of Module VI & VII.
2. That the funds to be utilized strictly as per the guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules (**strictly no cash payments**).
3. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis.
4. That the Financial/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 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, GoI. Whenever the society is called upon to do so.


Yours sincerely

  
**Mission Director**  
NHM, J&K  
13/3

**Copy to the :-**

- 1 Director Health Services, Jammu :for information
- 2 District Development Commissioner (Chairman District Health Society) \_\_Doda\_\_ :for information
- 3 Divisional Nodal Officers, Jammu Division, SHS, NHM, J&K :for information
- 4 Programme Manager, Trainings, SHS, NHM, J&K :for information
- 5 Project Officer, ASHA, SHS, NHM, J&K :for information
- 6 PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu :for the information of the Commissioner/Secretary.
- 7 Cashier/Ledger Keepers :for information & record.
- 8 Office copy. : for file.



  
**Mission Director**