



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officers,

(Vice-Chairman District Health Society),

**Udhampur/Reasi/Kathua/Rajouri/Poonch/Ramban/Jammu/Doda/Kishtwar/Anantnag/Baramulla
Kupwara/Shopian/Bandipora//Srinagar.**

No: SHS/J&K/NHM/FMG/J/ **13821-57**

Dated: **08** /01/2016

**Sub: Release of GIA for Training of ASHA Facilitators in round-2 of Module VI & VII under
Mission Flexible Pool during the year 2015-16 (FMR Code:B1.1.1.5.1)**

Sir/Madam(s),

As approved by the Chairman, Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release of Grants-in-Aid of **Rs.18,53,775/- (Rupees Eighteen Lac Fifty Three Thousand Seven Hundred Seventy Five only)** for conducting the 5 Days Training of ASHA Facilitators (including participants districts) in round-2 of Module VI & VII under Mission Flexible pool during the year 2015-16, as per the detail given below:

(Amount in Rs.)

S. No.	Name of District	No. of Batches	No. of participants	Funds released	Participating Districts
1	UDHAMPUR	1	19	77825/-	UDHAMPUR
2	REASI	1	21	84975/-	REASI
3	KATHUA	1	34	131450/-	KATHUA
4	RAJOURI	1	40	152900/-	RAJOURI
5	POONCH	1	41	156475/-	POONCH
6	RAMBAN	1	30	117150/-	RAMBAN
7	JAMMU	1	41	156475/-	JAMMU/SAMBA
8	DODA	1	36	138600/-	DODA
9	KISHTWAR	1	30	117150/-	KISHTWAR
10	ANANTNAG	1	28	110000/-	ANANTNAG/KULGAM
11	BARAMULLA	1	32	124300/-	BARAMULLA
12	KUPWARA	1	45	170775/-	KUPWARA
13	SHOPIAN	1	32	124300/-	SHOPIAN/PULWAMA
14	BANDIPORA	1	19	77825/-	BANDIPORA
15	SRINAGAR	1	29	113575/-	SRINAGAR/BUDGAM/ GANDERBAL
TOTAL		15	477	1853775/-	

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

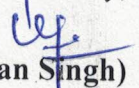
The Grant-in-Aid released is subject to following conditions:

1. That the sanctioned funds are exclusively meant for conducting the 5 Days Training of ASHA Facilitators (including participating districts) in round-2 of Module VI & VII during the year 2015-16 under Mission Flexible Pool.

2. That the funds to be utilized strictly as per the *enclosed estimated budget sheet* for the said training and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules (*strictly no cash payments*).
3. That District Health Society 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.
4. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis
5. That the Financial/Physical 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 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.

Encls:As stated above

Yours Faithfully,


(Dr. Mohan Singh)
Mission Director
NHM, J&K

Copy the information to the:-

1. Director Health Services, Jammu/Kashmir
2. District Development Commissioner (Chairman-District Health Society) Udampur/Reasi/Kathua/Rajouri/Poonch/Ramban/Jammu/Doda/Kishtwar/Anantnag/BaramullaKupwara/Shopian/Bandipora//Srinagar
3. Director (P&S) State Health Society, NHM, J&K.
4. FA & CAO, State Health Society, NHM, J&K.
5. Divisional Nodal Officers, NHM, Jammu /Kashmir Division
6. Programme Manager, ASHA, CI & IC, State Health Society, NHM, J&K
7. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information of the Commissioner/Secretary.
8. I/C website (www.nrhmjk.com)
9. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
10. Office File for record in file