



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,
(Vice-Chairman District Health Society),
All -Districts

No: SHS/J&K/NHM/FMG/J/19024-73

Dated: 26/02/2018

Sub: Release of GIA under Mission Flexible Pool for Training of ASHAs in HBNC Module VI & VII in Round-4 (FMR Code:B1.1.1.3.3)

Madam/ Sir,

As per approval of Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to release of Grant-in-Aid of **Rs.283.50 Lacs (Rupees Two Crore Eighty Three Lac and Fifty Thousand only)** under Mission Flexible Pool for conducting the training of ASHAs in HBNC Module VI & VII in round-IV in the following districts during the current financial year 2017-18, as per the details given below:-

(Rs.in Lacs)				
S. No.	Name of District Health Societies	No. of ASHAs	No. of Batches (30 Participants per batch)	Funds Released now
1	ANANTNAG	820	28	19.60
2	BANDIPORA	425	14	9.80
3	BARAMULLA	986	33	23.10
4	BUDGAM	802	27	18.90
5	GANDERBAL	297	10	7.00
6	KARGIL	271	9	6.30
7	KULGAM	650	22	15.40
8	KUPWARA	950	32	22.40
9	LEH	247	8	5.60
10	PULWAMA	528	18	12.60
11	SHOPIAN	298	10	7.00
12	SRINAGAR	216	8	5.60
13	DODA	500	17	11.90
14	JAMMU	898	30	21.00
15	KATHUA	657	22	15.40
16	KISHTWAR	360	12	8.40
17	POONCH	525	18	12.60
18	RAJOURI	884	30	21.00
19	RAMBAN	388	13	9.10
20	REASI	480	16	11.20
21	SAMBA	294	10	7.00
22	UDHAMPUR	524	18	12.60
TOTAL		12000	405	283.50


Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank account of your District Health Societies through PFMS/e-transfer.

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

1. That the sanctioned GIA is exclusively meant for conducting the training of ASHAs in round-4 of HBNC Module VI & VII under Mission Flexible Pool.
2. That the funds are 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 the District Health Societies shall not make change in allocation.
4. *That the District Health Societies shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the District Hospitals immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, District shall also ensure that all the expenditure have to be filed on/through PFMS portal.*
5. That the timely submission of Concurrent Audit Report & compliance to the observations made in the Statutory Audit Report is to be done.
6. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis.
7. That the monthly Physical/Financial achievements are to be sent to State Health Society on regular basis.
8. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels strictly as per the financial guidelines by MoH&FW, GoI.
9. That the accounts of the District Health Societies/other institutions/organizations shall be 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.

Encls: As stated above

Yours faithfully,


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

Copy for information to the:-

1. Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Jammu.
2. District Development Commissioner (Chairman, District Health Society)– All.
3. Director (P&S) SHS, NHM, J&K.
4. Director Health Services, Jammu/Kashmir.
5. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
6. Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
7. FA & CAO, SHS, NHM, J&K.
8. State Nodal Officer, SHS, NHM, J&K.
9. Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division.
10. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
11. Office File for record.