

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/18(83)-18708

Dated: 12/03/2016

Sub: Release of GIA for Training of ASHAs in round-2 of HBNC Module VI & VII under Mission Flexible Pool during the year 2015-16 (FMR Code:B1.1.1.3.1)

Sir/Madam,

As per approval of Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.119.92 Lacs (Rupees One Crore Nineteen Lacs and Ninety Two Thousands only)** for conducting the training of ASHAs in round-2 of HBNC Module VI & VII under Mission Flexible Pool during the year 2015-16, as per the details given below:-

(Rs.in Lacs)

S. No.	Name of District Health Societies	No. of ASHAs to be Trained	No. of Batches (30 Participants)	Funds Released now
1	ANANTNAG	429	14	8.19
2	BANDIPORA	425	14	8.19
3	BARAMULLA	201	7	4.09
4	BUDGAM	792	26	15.21
5	GANDERBAL	122	4	2.34
6	KARGIL	115	4	2.34
7	KULGAM	350	12	7.02
8	KUPWARA	186	6	3.51
9	LEH	57	2	1.17
10	PULWAMA	353	12	7.02
11	SHOPIAN	4	-	-
12	SRINAGAR	49	2	1.17
13	DODA	160	5	2.93
14	JAMMU	492	16	9.36
15	KATHUA	244	8	4.68
16	KISHTWAR	227	8	4.68
17	POONCH	173	6	3.51
18	RAJOURI	884	30	17.55
19	RAMBAN	388	13	7.60
20	REASI	226	8	4.68
21	SAMBA	34	2	1.17
22	UDHAMPUR	190	6	3.51
TOTAL				119.92

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

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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-2 of HBNC Module VI & VII under Mission Flexible Pool during the year 2015-16.
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 the District Health Societies shall not make change in allocation.***
4. That the 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 PFMS portal.
5. ***That the timely submission of Concurrent Audit Report & compliance to the observations made in the Statutory Audit Report to be done.***
6. ***That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis.***
7. That the Physical / Financial achievements are to be sent to State Health Society on regular basis.
8. That the District Health Societies/Institutions' shall ensure the display of JSSK slogans and other benefits under NHM on hoardings at prominent places of their respective institution.
9. 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.
10. That the accounts of the District Health Societies shall 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. Director Health Services, Jammu/Kashmir.
2. District Development Commissioner (Chairman, District Health Society)- All Districts-
3. Director (P&S) SHS, NHM, J&K.
4. FA & CAO, SHS, NHM, J&K
5. Programme Manager, ASHA, CP & IC, NHM, J&K.
6. Divisional Nodal Officers, SHS, J&K, NHM, Jammu/Kashmir Division.
7. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information of Commissioner/Secretary.
8. I/C website (www.nrhmk.com) uploading on website.
9. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
10. Office File for record