



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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### The Chief Medical Officers,

(Vice Chairman District Health Society),

Jammu Division (Jammu/Kathua/Udhampur/Reasi/Ramban/Rajouri/Kishtwar/Poonch/Doda)

Kashmir Division (Anantnag/Bandipora/Baramulla/Kupwara/Shopian/Srinagar)

No: SHS/J&K/NHM/EMG/22739-60

Dated: 27-2-15

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

Sir(s),

As approved by the Chairman, Executive Committee, State Health Society, NEM J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.22,35,800/- (Rupees Twenty Two Lac Thirty Five Thousand Eight Hundred only)** for conducting the Training of ASHA Facilitators (including participants of clubbed districts) in round-I of Module VI & VII under Mission Flexible pool during the year 2014-15, as per the detail given below:

(Amount in Rs.)

S. No.	Name of District	No. of partic. part.	No. of Batches	Funds released	Clubbed Districts	Date of training
1	ANANTNAG	28	1	1,22,000/-	Anantnag/Kulgam	13/4/2015 to 19/4/2015
2	BANDIPORA	35	1	1,24,400/-	Bandipora	13/4/2015 to 19/4/2015
3	BARAMULLA	29	1	98,600/-	Baramulla	13/4/2015 to 19/4/2015
4	KUPWARA	45	1	2,06,100/-	Kupwara	13/4/2015 to 19/4/2015
5	SHOPIAN	21	1	1,48,900/-	Shopian/Budgam/Conceitbel	13/4/2015 to 19/4/2015
6	SRINAGAR	29	1	1,27,300/-	Srinagar/Budgam/Conceitbel	13/4/2015 to 19/4/2015
7	JAMMU	8,37	1	1,71,700/-	Jammu	13/4/2015 to 19/4/2015
8	KATHUA	38	1	1,76,000/-	Kathua/Samba	13/4/2015 to 19/4/2015
9	UDHAMPUR	24	1	1,15,800/-	Udhampur	13/4/2015 to 19/4/2015
10	REASI	2	1	1,02,900/-	Reasi	13/4/2015 to 19/4/2015
11	RAMBAN	32	1	1,50,200/-	Ramban	13/4/2015 to 19/4/2015
12	RAJOURI	40	1	1,84,600/-	Rajouri	13/4/2015 to 19/4/2015
13	KISHITWAR	33	1	1,54,500/-	Kishitwar	13/4/2015 to 19/4/2015
14	POONCH	4	1	1,88,900/-	Poonch	13/4/2015 to 19/4/2015
15	DODA	3	1	1,45,900/-	Doda	13/4/2015 to 19/4/2015
	TOTAL	476	15	22,35,800/-		13/4/2015 to 19/4/2015

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

*(Signature)*

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

1. That the sanctioned funds are exclusively meant for conducting the Training of ASHA Facilitators (including participating districts) in round-I of Module VI & VII.
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, Govt 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, Govt. Whenever the society is called upon to do so.

Encls:As stated above

Yours sincerely

  
Mission Director  
NHM, J&K

**Copy to the:-**

- |       |   |   |
|-------|---|---|
| 1-2   | Director Health Services, Jammu/Kashmir   | for information                           |
| 3-17  | District Development Commissioner (Chairman District Health Society)<br>Anantnag/Banipora/Baramulla/Kupwara/Shuphar/Srinagar<br>Jammu/Kathua/Udhampur/Reasi/Ramban/Rajouri/Kishtwar/<br>Poonch/Doda | for information                           |
| 18    | Director (P&S) State Health Society, NHM, J&K.  | for information                           |
| 19    | FA & CAO, State Health Society, NHM, J&K.   | for information                           |
| 20    | OSD to the Hon'ble Minister for Health, Medical Education, ARI & Trainings, J&K.  | for information of the Hon'ble Minister.  |
| 21-22 | Divisional Nodal Officers, NHM, Jammu/Kashmir   | for information                           |
| 23    | Programme Manager, Trainings, SHS, J&K, Jammu   | for information                           |
| 24    | PS to the Hon'ble Minister of State for Health & Social Welfare, J&K.   | for information of the Hon'ble Minister.  |
| 25    | PS to the Commissioner/Secretary to Govt Health & Medical Education Department, Civil Secretariat, Jammu  | for information of Commissioner/Secretary |
| 26    | IC website (www.nhmjk.com)  | for uploading on website.                 |
| 27-28 | Cashier/Ledger Keepers  | for recording in books of accounts        |
| 29    | Office file   | for record                                |



  
Mission Director