



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

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

ALL

No: SHS/J&K/NHM/FMG/J/ 7743-96

Dated: 28/11/2014

Sub: Release of GIA for Training of ASHA from Module I-V for newly recruited ASHA's during the year 2014-15 under NHM.

Sir(s),

As approved by the Chairman, Executive Committee, State Health Society, NHM J&K, sanction is hereby accorded to the release of Grant-in-Aid of Rs.33,36,375/- (Rupees Thirty Three Lac Thirty Six Thousand Three Hundred Seventy Five only) for conducting the Training of ASHA from Module I-V under Mission Flexipool during the year 2014-15.

(Amount in Rs.)

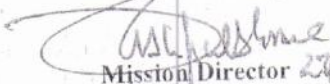
S.No.	Name of District	Nos. of Batches	Funds proposed to be released @ Rs.35875/- per batch
1	2	3	4=(3* Rs.35875)
1	DODA	6	2,15,250.00
2	RAMBAN	10	3,58,750.00
3	KISHTWAR	5	1,79,375.00
4	UDHAMPUR	3	1,07,625.00
5	REASI	4	1,43,500.00
6	JAMMU	2	71,750.00
7	SAMBA	1	35,875.00
8	KATHUA	6	2,15,250.00
9	RAJOURI	4	1,43,500.00
10	POONCH	6	2,15,250.00
11	ANANTNAG	5	1,79,375.00
12	KULGAM	1	35,875.00
13	BARAMULLA	9	3,22,875.00
14	BANDIPORA	4	1,43,500.00
15	BUDGAM	7	2,51,125.00
16	PULWAMA	3	1,07,625.00
17	SHOPIAN	2	71,750.00
18	SRINAGAR	3	1,07,625.00
19	GANDERBAL	5	1,79,375.00
20	KUPWARA	5	1,79,375.00
21	LEH	1	35,875.00
22	KARGIL	1	35,875.00
TOTAL		93	33,36,375.00

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 Training of ASHA from Module I-V and to be utilized strictly as per the estimated budget sheet already circulated vide this office letter No.SHS/NHM/J&K/ASHA/13327-358 dated 26/8/2014 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis
3. That the Financial/Physical achievements are to be sent to State Health Society on regular basis.
4. 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 .
5. 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 27/11/14  
NHM, J&K

**Copy for the information to the:-**

- 1-2. Director Health Services, Jammu/Kashmir
- 3-24. District Development Commissioner (Chairman District Health Society) ALL
25. Director (P&S) State Health Society, NHM, J&K.
26. FA & CAO, State Health Society, NHM, J&K.
- 27-28. Divisional Nodal Officers, NHM, Jammu /Kashmir Division
29. Additional Private Secretary to the Hon'ble Minister of Health & Medical Education Department, Civil Secretariat, Jammu for kind information of the Hon'ble Minister.
30. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
31. I/C website (www.nrhmk.com)
- 32.-33. Cashier/Ledger Keepers for recording in books of accounts.
33. Office File.