



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,
(Vice-Chairman District Health Society),
All Districts of Kashmir Division.

No: SHS/J&K/NHM/FMG/J/16521-35

Dated: 29/12/2017

Sub: Release of GIA for Training of ASHA Facilitators in HBNC round-III under Mission Flexible Pool during the year 2017-18 (FMR Code: B1.1.1.5.3)

Madam/Sir,

As per the approval of Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to release of Grant-in-Aid of **Rs.16,52,475/- (Rupees Sixteen Lac Fifty Two Thousand Four Hundred and Seventy Five only)** for conducting the 5 Days Training of ASHA Facilitators in round-III of HBNC Module for the districts of Kashmir division under Mission Flexible pool during the year 2017-18, as per the detail given below:

(Amount in Rs.)

S. No.	Name of District	No. of Batches	No. of participants	Funds released
1	Baramulla	2	54	2,15,050/-
2	Budgam	2	40	1,65,500/-
3	Anantnag	2	55	2,18,625/-
4	Kulgam	1	33	1,28,975/-
5	Shopian	1	30	1,18,250/-
6	Pulwama	1	26	1,03,950/-
7	Ganderbal	1	21	86,075/-
8	Srinagar	1	11	50,325/-
9	Bandipora	1	31	1,21,825/-
10	Kupwara	2	60	2,36,500/-
11	Leh	1	25	1,00,375/-
12	Kargil	1	27	1,07,525/-
TOTAL		16	413	16,52,475/-

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

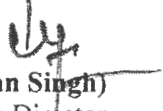
The Grant-in-Aid released is subject to following conditions:

1. That the above sanctioned funds are exclusively meant for conducting the 5 Days Training of ASHA Facilitators in round-3 of HBNC Module during the year 2017-18 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 District Health Societies shall accept the funds on the portal of PFMS after confirming same from their bank accounts and 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 open 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 for information to the:-

1. Director Health Services, Kashmir.
2. District Development Commissioner (Chairman-District Health Society) – all Districts of Kashmir Division.
3. Director (P&S), SHS, MHM, J&K
4. FA & CAO. SHS, MHM, J&K.
5. State Nodal Officer, SHS, MHM, J&K.
6. Divisional Nodal Officers, NHM, Kashmir Division.
7. Programme Manager, ASHA, CI & IC, SHS, MHM, J&K
8. PS to the Principal Secretary to Govt. Health & Medical Education Deptt, J&K, Civil Secretariat, Jammu for information of the Principal Secretary.
9. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
10. Office File for record in file