



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,

(Vice-Chairman District Health Society),

All –District (except Poonch/Kupwara/Bandipora/Srinagar/Ganderbal)

No: SHS/J&K/NHM/FMG/ 4323-68

Dated: 10/10/2019

Sub: Release of GIA under Health System Strengthening for 8 Days Training of Newly engaged ASHAs in Induction Modules & Modules 6 & 7 (4 Rounds) (FMR Code:3.1.2.1 & 3.1.2.2)

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.95,26,440/- (Rupees Ninety Five Lac Twenty Six Thousand and Four Hundred Forty only)** under Health System Strengthening for 8 Days Training of Newly engaged ASHAs in Induction Modules & Modules 6 & 7 (4 Rounds) in favour of following District Health Societies during the current financial year 2019-20, as per the details given below:-

(Amount in Rs.)

S. No.	Name of District Health Societies	ASHAs to be trained in Induction Modules		ASHAs to be trained in Modules 6 & 7(4 Rounds)		Total Funds Released now
		No. of ASHAs	Amount	No. of ASHAs	Amount	
		1	2	3	4	
1	Jammu	124	4,80,040/-			4,80,040/-
2	Ramban	36	1,35,960/-			1,35,960/-
3	Udhampur	74	2,99,420/-			2,99,420/-
4	Reasi	6	29,700/-	6	79,200/-	1,08,900/-
5	Kathua	79	3,15,370/-	35	3,60,800/-	6,76,170/-
6	Samba	15	63,690/-			63,690/-
7	Rajouri	78	3,12,180/-			3,12,180/-
8	Doda	50	2,01,740/-	50	5,45,600/-	7,47,340/-
9	Kishtwar	45	1,85,790/-			1,85,790/-
10	Baramulla	200	7,85,840/-	200	21,29,600/-	29,15,440/-
11	Budgam	51	2,04,930/-			2,04,930/-
12	Anantnag	70	2,65,540/-			2,65,540/-
13	Kulgam	50	2,01,740/-			2,01,740/-
14	Shopian	35	1,32,770/-			1,32,770/-
15	Pulwama	106	4,22,620/-	106	11,44,000/-	15,66,620/-
16	Leh	20	84,920/-			84,920/-
17	Kargil	77	3,08,990/-	77	8,36,000/-	11,44,990/-
Total		1116	44,31,240/-	474	50,95,200/-	95,26,440/-

Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank account of your District Health Societies through PFMS/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 8 Days Training of Newly engaged ASHAs in Induction Modules & Modules 6 & 7 (4 Rounds) under Health System Strengthening.
2. That the funds are to be utilized strictly *as per the enclosed 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 Blocks/Downwards immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, District/Block 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.

Yours faithfully,

Encls: As stated above.


Bhupinder Kumar (IAS)

Mission Director,
National Health Mission, J&K

Copy to the:-

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| 1 | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Srinagar. | :For information |
| 2-18 | District Development Commissioner (Chairman, District Health Society) – <i>All – District (except Poonch/Kupwara/ Bandipora/Srinagar/Ganderbal)</i> | :For information |
| 19 | Director (Planning) SHS, NHM, J&K. | :For information |
| 20-21 | Director Health Services, Jammu/Kashmir. | :For information |
| 22 | Financial Advisor & CAO, SHS, NHM, J&K | :For information |
| 23 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 24 | Programme Manager, ASHA, SHS, NHM, J&K. | :For information & ensure that funds are to be utilized timely. |
| 25-26 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division | :For information & n.a. |
| 27 | I/C website (www.nhmjk.com) | :Uploading on website |
| 28-29 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 30 | Office file | :For record. |