



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu,  
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**NRHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102**

**The Chief Medical Officers,  
( Vice Chairman District Health Society),  
Anantnag/Baramulla/Srinagar/Pulwama/Leh/Kathua/Rajouri/Udhampur/Jammu/Doda**

No: SHS/J&K/NHM/FMG/J/12745-72

Dated: 14/01/2015

**Sub: Release of GIA for Training of ASHA Facilitators in round-2 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, NHM J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.10,13,265/- (Rupees Ten Lac Thirteen Thousand Two Hundred Sixty Five only)** for conducting the Training of ASHA Facilitators (including participants districts) in round-2 of Module VI & VII under Mission Flexipool during the year 2014-15, as per the detail given below:

(Amount in Rs.)

S. No.	Name of District	No. of Batches	Funds released	Participating Districts
1	ANANTNAG	2	1,79,400/-	Anantnag/ Kulgam
2	BARAMULLA	2	1,60,185/-	Baramulla/ Kupwara/ Bandipora
3	SRINAGAR	1	1,25,385/-	Srinagar/ Budgam/ Ganderbal
4	PULWAMA	1	75,975/-	Pulwama/ Shopian
5	LEH	1	95,190/-	Leh/ Kargil
6	KATHUA	1	1,00,680/-	Kathua
7	RAJOURI	1	92,445/-	Rajouri/ Poonch
8	UDHAMPUR	1	64,995/-	Udhampur/ Reasi
9	JAMMU	1	56,760/-	Jammu/ Samba
10	DODA	1	62,250/-	Doda/ Kishtwar/ Ramban
<b>TOTAL</b>		<b>12</b>	<b>10,13,265/-</b>	

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 Facilitators (including participating districts) in round-2 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.

*(Signature)*

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, GoI. Whenever the society is called upon to do so.

Encls:As stated above

Yours sincerely

  
Mission Director  
NHM, J&K  


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

- 1-2. Director Health Services, Jammu/Kashmir
- 3-12. District Development Commissioner (Chairman District Health Society)  
Anantnag/Baramulla/Srinagar/Pulwama/Leh/Kathua/Rajouri/Udhampur/Jammu/Doda
13. Director (P&S) State Health Society, NIIM, J&K.
14. FA & CAO, State Health Society, NHM, J&K.
- 15-16. Divisional Nodal Officers, NHM, Jammu /Kashmir Division
17. Project Officer, ASHA, State Health Society, NHM, J&K
18. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
19. I/C website ([www.nrhmk.com](http://www.nrhmk.com))
- 20-21. Cashier/Ledger Keepers for recording in books of accounts.
22. Office File.

