

# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**The Chief Medical Officer,  
(Vice Chairman District Health Society),  
District- Leh.**

No: SHS/J&K/NHM/FMG/K/ **6339 - 6354**

Dated: **21/08/2015**

**Sub: Release of GIA for Trainings of MOs & ANM/LHVs in Rashtriya Kishore Swasthya Karyakaram (RKSK) under RCH Flexible pool for the year 2015-16.**

**Sir,**

As approved by the Chairman Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release the Grant-in-Aid of **Rs.5,43,200/- (Rupees Five Lac Forty Three Thousand Two Hundred only)** for conducting the AFHS Trainings of MOs and ANM/LHVs in Rashtriya Kishore Swasthya Karyakaram (FMR Code: A.9.7.1.3) at Leh District w.e.f. 25<sup>th</sup> August to 16<sup>th</sup> September, 2015 under RCH Flexible Pool for the year 2015-16, as per details given below:-

S.No.	Name of Training.	Estimated Budget for per Batch	No. of Batches	Amount (in Rs.)	Scheduled Dates
1	MOs Training	1,05,200/-	1 (One)	105,200/-	25 <sup>th</sup> -27 <sup>th</sup> Aug, 2015
2	ANM/LHVs Training	109500/-	4 (Four)	4,38,000/-	28 <sup>th</sup> Aug - 16 <sup>th</sup> Sept, 2015
<b>Total</b>				<b>5,43,200/-</b>	

Accordingly, the funds are hereby electronically transferred to the official Bank account of your District Health Society..

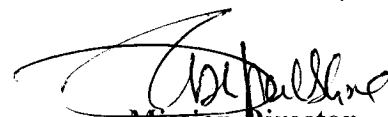
**The Grant-in-Aid is subject to the following conditions:**

1. That the above sanctioned funds are exclusively meant for conducting the AFHS Training of MOs and ANM/LHVs in Rashtriya Kishore Swasthya Karyakaram (RKSK) under RCH Flexible Pool for the year 2015-16.
2. That the funds to be utilized strictly **as per enclosed budget sheet** after observing all codal formalities required under rules and guidelines issued by the MoH&FW, GoI (**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 subsequently release funds to blocks similarly on the PFMS portal same portal.
4. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society immediately after completion of trainings.
5. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.

6. That the account of the grantee shall be opened to the 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, Government of India, whenever the grantee is called upon to do so.

Yours Sincerely,

**Encls: As stated above**

  
Mission Director,  
NHM, J&K  
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**Copy to the:**

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|-------|---|--|
| 1     | Director Health Services, Kashmir   | :for information                             |
| 2     | District Development Commissioner (Chairman District Health Society)- District- Leh         | :for information                             |
| 3     | FA & CAO, SHS, NHM, J&K   | :for information                             |
| 4     | OSD to the Hon'ble Minister for Health, Medical Education & ARI Trainings.                  | :for information of the Hon'ble Minister.    |
| 6     | HoD, Department of Preventive & Social Medicine of GMC, Srinagar                            | :for information & n.a.                      |
| 7     | Divisional Nodal Officer, NHM, J&K, Kashmir.  | :for information                             |
| 8-9   | Programme Manager, Trainings/RKSK, SHS, NHM, J&K  | :for information & follow up                 |
| 10    | PS to Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar | :for information of the Secretary            |
| 11    | PS to the Hon'ble Minister of State for Health & Social Welfare.                            | :for the information of the Hon'ble Minister |
| 12    | I/C website ( <a href="http://www.nrhmjk.com">www.nrhmjk.com</a> )                          | :for uploading on website                    |
| 13-14 | Cashier/Ledger Keeper, SHS, NHM, J&K  | : for information                            |
| 15    | Office file   | :for record                                  |

  
Mission Director  
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