



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,
(Vice-Chairman District Health Society),
Doad/Ramban/Poonch/Rajouri.

No: SHS/J&K/NHM/FMG/24091-99

Dated: 22/03/2017

Sub: Release of GIA for AFHS Trainings of ANMs/LHVs under RKSK Programme in Jammu division under RCH Flexible pool during the year 2016-17.

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 5,03,700/- (Rupees Five Lac Three Thousand and Seven Hundred only)** to the following District Health Societies for conducting of 5 days AFHS Training of ANMs/LHVs under Rashtriya Kishore Swasthya Karyakaram (FMR Code: A.9.7.1.3) during the year 2016-17 under RCH Flexible Pool, as per details given below:

(Amount in Rs.)

S. No.	Name of District	No. of Batches	No. of participants	Funds released
1	DODA	1	30	125925/-
2	RAJOURI	1	30	125925/-
3	RAMBAN	1	30	125925/-
4	POONCH	1	30	125925/-
TOTAL		4	120	503700/-

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

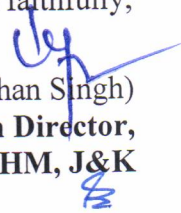
The Grant-in-Aid is subject to the following conditions:

1. That the above sanctioned funds are exclusively meant for conducting the 5 days AFHS Training of ANMs/LHVs in Rashtriya Kishore Swasthya Karyakaram (RKSK under RCH Flexible Pool during the year 2016-17.
2. That the funds are 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 the FMR is to be submitted in customized Tally ERP to the State Health Society on regular basis.
4. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
5. That the District Health Societies shall accept the funds on PFMS portal after confirming the same from their bank accounts and the Districts to ensure timely filing of expenditure on the PFMS portal.
6. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society immediately after completion of trainings.
7. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is to be maintained for inspection of any visiting team from Central/State Government.

8. That the account of the grantee shall be open 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 faithfully,

Encls: As stated above


(Dr. Mohan Singh)
Mission Director,
NHM, J&K

Copy for information to the:-

1. Director Health Services, Jammu.
2. Director, (P&S) State Health Society, NHM, J&K, Jammu.
3. FA & CAO, State Health Society, NHM, J&K.
4. State Nodal Officer, State Health Society, NHM, J&K
5. Programme Manager, RKSK/Trainings, State Health Society, NHM, J&K.
6. Divisional Nodal Officer, NHM, Jammu Division.
7. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
8. Cashier/HA State Health Society, NHM, J&K for recording in books of accounts/Tally/PFMS.
9. Office file record.