



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnrhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Principal,
Govt. Medical College,
Jammu/Srinagar.**

No: SHS/J&K/NHM/FMG/J/14816-93

Dated: 30 /11/2016

Sub: Release of GIA for Trainings of Medical Officers/Staff Nurses in F-IMNCI under RCH Flexible pool during the year 2016-17. (FMR Code: A.9.5.2.2)

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.3,57,280/- (Rupees Three Lac Fifty Seven Thousand and Two Hundred Eighty only)** i.e. Rs.1,78,640/- each in favour of Principal, Govt. Medical College, Jammu/Srinagar for conducting the 11 days F-IMNCI Trainings of Medical Officers/Staff Nurses for one batch under RCH Flexible Pool during the year 2016-17.

Accordingly, sanctioned GIA is hereby electronically transferred to your official Bank A/c No.0373040500000027 of J&K Bank Ltd at GMC, Jammu and Bank A/c No.SBG-9 of J&K Bank Ltd at GMC, Srinagar.

You are, therefore, requested to keep these funds at the disposal of **HoD of Peadiatric Department of SMGS Hospital, Jammu & GB Pant Hospital, Srinagar** for conducting the said training.

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

1. That the above sanctioned funds are exclusively meant for conducting the F-IMNCI Trainings of Medical Officers/Staff Nurses under RCH Flexible Pool during the year 2016-17.
2. That the funds to be utilized strictly as per **enclosed budget sheet (strictly no cash payments)** after observing all formalities required under rules and guidelines issued by the MoH&FW, GoI.
3. That the Statement of Expenditure and Utilization certificate are to be sent to the State Health Society immediately after completion of activity.
4. 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.
5. That the accounts 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.

Encls: As stated above

Yours faithfully,

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

Copy for information to the:-

1. Director Health Services, Jammu/ Kashmir
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, Trainings, State Health Society, NHM, J&K.
6. Divisional Nodal Officers, NHM, Jammu/Kashmir 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.