



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/J/26044-80

Dated: 4/12/2018

**Sub: Release of GIA for 10 Days Trainings of Medical Officers in Basic Emergency Obstetrics Care (BEmOC) under RCH Flexible Pool during the year 2018-19. (FMR Code:9.5.1.18)**

**Madam,**

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.1,83,000/- (Rupees One Lac Eighty Three Thousand only) i.e. Rs.91500/-** each in favour of Principal, Govt. Medical College, Jammu/Srinagar for conducting the 10 Days Training of Medical Officers in Basic Emergency Obstetrics Care (BEmOC) under RCH Flexible Pool during the year 2018-19.

Accordingly, funds are hereby electronically transferred to your official Bank A/c No. **0373040500000027** of J&K Bank Ltd, Govt. Medical College Jammu and Bank A/c No. **SBG-9** of J&K Bank Ltd, Govt. Medical College Srinagar.

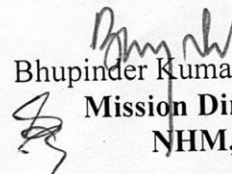
You are, therefore, requested to release these funds to **HoD of Gynecology & Obstetrics SMGS Hospital, Jammu and LD Hospital, Srinagar** for conducting the said training.

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

1. That the above sanctioned funds are exclusively meant for conducting the one batch of 10 Days Training of Medical Officers in Basic Emergency Obstetrics Care (BEmOC) at Department of Gynecology & Obstetrics of SMGS Hospital, Jammu and LD Hospital, Srinagar during the year 2018-19.
2. That the funds are 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 training.
4. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for check of any visiting team from Central/State Government.
5. That the accounts 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 faithfully,**

**Encls: As stated above**

  
Bhupinder Kumar, IAS  
Mission Director  
NHM, J&K

**Copy to the:-**

- 1 Principal Secretary to Govt. Health & Medical Education  
Department (Chairman, Executive Committee, SHS, J&K), J&K  
Civil Secretariat, Jammu.
- 2-3 Director Health Services, Jammu/Kashmir
- 4 Director (Planning) SHS, NHM, J&K.
- 5 FA & CAO, State Health Society, NHM, J&K.
- 6 State Nodal Officer, SHS, NHM, J&K.

:For information

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| 7-8 Programme Manager, Training/Maternal Health, SHS, NHM, J&K         | :For information & n.a.                        |
| 9-10 Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division. | :For information & n.a.                        |
| 11 I/C website (www.nhmjk.com)   | :uploading on website                          |
| 12-13 Cashier/Ledger Keepers.  | :For recording in books of accounts/PFMS/Tally |
| 14 Office File.  | :For record.                                   |