



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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

No: SHS/J&K/NHM/FMG/J/ 7879-87

Dated: 10/11/2015

Sub: Release of GIA for F-IMNCI Trainings of Medical Officers/Staff Nurses under RCH Flexible pool during the year 2015-16. (FMR Code: A.9.5.2.2)

Sir,

As approved by the Chairman 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 Two Hundred Eighty only)** for conducting the two batches of 11 days F-IMNCI Trainings of Medical Officers/Staff Nurses under RCH Flexible Pool during the year 2015-16.

Accordingly, funds are hereby electronically transferred to your official Bank account no.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar.

You are, therefore, requested to release these funds to **Department of Pediatric, GMC, Srinagar** for conducting the said F-IMNCI training during the current financial year 2015-16.

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 2015-16.
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 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.

Encls: As stated above

Yours Faithfully,

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

Copy for information to the:-

1. Director Health Services, Kashmir
2. Director, (P&S) State Health Society, NHM, J&K, Jammu
3. FA & CAO, State Health Society, NHM, J&K.
4. OSD with Hon'ble Minister for Health & Medical Education and ARI & Trainings for information of the Hon'ble Minister.
5. Programme Manager, Trainings, State Health Society, NHM, J&K.
6. Divisional Nodal Officer, NHM, Kashmir Division.
7. PS to the Hon'ble Minister of State for Health & Social Welfare for information of the Hon'ble Minister.
8. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
9. I/C website (www.nrhmk.com)
10. Cashier/HA State Health Society, NHM, J&K for recording in books of accounts/Tally/PFMS.