



## 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/19268-78

Dated: 06/01/2021.

**Sub: Release of GIA for 2 Days Trainings of State TOT (Medical Officers) in SAANS Programme under RCH Flexible Pool during the financial year 2020-21. (FMR Code:9.5.2.24)**

**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.2,00,000/- (Rupees Two Lakhs only)** i.e. **Rs.1.00 lakh** each in favour of Principal, Govt. Medical College, Jammu/ Srinagar for conducting 2 days Training of State TOT (Medical Officers) in SAANS Programme under RCH Flexible Pool during the financial year 2020-21 (FMR Code:9.5.2.24).

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 Peadiatrics, SMGS Hospital Jammu and 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 2 Days Training of State TOT (Medical Officers) in SAANS Programme at Department of Pediatrics, SMGS Hospital Jammu and GB Pant Hospital, Srinagar during the financial year 2020-21.
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, Gol.
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  
National Health Mission, J&K

Copy for information to the:-

1. Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu.
2. Director Health Services, Jammu/Kashmir
3. Director (Planning) SHS, NHM, J&K.
4. Additional Director, NHM J&K.
5. FA & CAO, NHM, J&K
6. State Nodal Officer, SHS, NHM, J&K
7. Programme Manager (Training/Child Health) NHM, J&K and **ensure that training be completed timely & funds to be utilized during the current financial year.**
8. Divisional Nodal Officers, NHM, J&K, Jammu/Kashmir Division.
9. I/C website ([www.nhmjk.com](http://www.nhmjk.com)) for uploading on website.
10. Cashier/Ledger Keepers for recording in books of accounts/PFMS/Tally.
11. Office file.

**Estimated Budget Sheet for STATE ToTs in SAANS**

Venue: Paediatrics Department GMC Jammu/ Srinagar

Duration : 2 day

Number of Participants: 30

S No.	No. of Participants	Amount	Days	Amount in Rs
1	Training Allowance for Medical Officers			
	30	700	2	42000
2	Honorarium for trainers			
	4	1000	2	8000
3	Lunch, Tea & Snacks			
	34	250	2	17000
4	Incidental Expenditure, photocopying, Training Modules, etc:			
	30	250	1	7500
5	Boarding Lodging for Resource Persons (As per actuals)			
				6000
6	TA for Resource Persons (As per actuals)			
				15000
7	Institutional Overhead			
				4500
	Total			100000

  
APM(CH)