

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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NRHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

Principal,
Govt. Medical College,
Jammu

To: SHS/J&K/NRHM/J/FM 6/20062-68

Dated: 31/03/2014

Subject: Release of Funds on account of F-IMNCI/FBNC Trainings under Base Flexi pool for the year 2013-14.

Madam,

As approved by the Chairman Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of Rs. 4.73 Lac (Rupees Four Lac Seventy Three Thousand only) to conduct the F-IMNCI/FBNC Trainings approved in 4th & 5th Supplementary RoP 2013-14 under Base Flexi Pool as per detail below:

S. No.	Name of Activities	Amount (in Lacs)	Remarks
1	F-IMNCI Trainings (for staff nurses) (16 persons per batch)	2.03	For Poonch District
2	FBNC Trainings for 2 Batches of 4 participants in each batch at GMC, Jammu for SNCU Staff	2.70	For Poonch District
Total		4.73	

Accordingly, funds are hereby electronically transferred to your Bank account No.SB-1 of J&K Bank Ltd, Branch Govt. Medical College Jammu

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

1. That the above sanctioned funds are exclusively meant for conducting the F-IMNCI/FBNC Trainings strictly as per enclosed budget sheet.
2. That the funds be utilized strictly after observing all formalities required under rules and guidelines of 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 trainings.
4. That the proper record of Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
5. That the account 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.
6. That the decisions taken in the Meeting of Executive Committee held on 27th March, 2014, the Minute of which circulated vide No.SHS/NRHM/J&K/P&S/19276-304 dated 28/3/2014 (copy enclosed) shall be also form part of the releases to executive the activities as per the decisions.

Enclosure: As stated above

Yours Sincerely,

(Signature)
Mission Director,
NRHM, J&K

Copy for the information to the:-

1. Director Health Services, Jammu
2. Director, (P&S) State Health Society, NRHM, J&K, Jammu
3. Chief Medical Officer (Vice Chairman, District Health Society) Poonch.
4. Programme Manager, Trainings, NRHM, J&K.
5. Divisional Nodal Officers, NRHM, Jammu.
6. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.