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

NRHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

Principal, Govt. Medical College, Srinagar.

No: SHS/J&K/NHM/FMG/J///297-//305

Dated: 01 \$12/2015

Sub: Release of GIA on account of training of 2nd batch of Medical Officers in Safe Abortion w.e.f. 1st Jan-17th Jan, 2015 under Base Flexible Pool (FMR Code A.9.3.4.2)

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of Rs.94,300/- (Rupees Ninety Four Thousand Three Hundred only) for conducting the training of 2nd batch of Medical Officers in Safe Abortion w.e.f. 1st Jan-17th Jan, 2015 at LD Hospital, Srinagar under Base Flexible Pool.

Accordingly Rs.94,300/- (Rupees Ninety Four Thousand Three Hundred only) is hereby electronically transferred to your Bank account no.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar.

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

That the above sanctioned GIA is exclusively meant for conducting the training of 2nd batch of Medical Officers in Safe Abortion w.e.f. 1st Jan - 17th Jan, 2015 at LD Hospital, Srinagar under Base Flexi pool 2014-15, as per the enclosed training schedule.

That the funds sanctioned are utilized strictly as per the enclosed budget sheet and guidelines issued by the MOH&FW, GOI and after observing all codal formalities required under rules.

That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record are to be maintained for check of any visiting team Central/State Govt.

4. That the monthly statement of expenditure and Utilisation Certificate is sent to the State Health Society regularly.

5. That the account 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 society is called upon to do

Encls: As stated above

Yours Sincerely,

Mission Director, NHM, J&K

Copy for the information to the:-

1. Director Health Services, Kashmir.

- 2. Director (P&S), State Health Society, NHM, J&K.
- 3. FA/CAO, State Health Society, NHM, J&K.
- 4. Medical Superintendent, L D Hospital Srinagar.
- 5. Divisional Nodal Officer, SHS, NHM, J&K., Kashmir.
- 6. Programme Managers, Maternal Health & Trainings, SHS, NHM, J&K.
- PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
- 8. I/C website (www.nrhmjk.com)
- Cashier/HA State Health Society , NHM, J&K for recording in books of accounts