



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

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

No: SHS/J&K/NHM/FMG/J/11724-30

Dated: 30/10/2017

**Sub: Release of GIA under RCH Flexible pool for Training of Medical Officers in Basic Emergency Obstetrics Care (BEmOC) (FMR Code: A.9.3.6.2)**

**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:91,520/- (Rupees Ninety One Thousand Five Hundred Twenty only)** for conducting the one batch of 10 days Training of **Medical Officers in Basic Emergency Obstetrics Care (BEmOC)** w.e.f. 26<sup>th</sup> October - 4<sup>th</sup> November, 2017 under RCH Flexible Pool during the year 2017-18.

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 Gynecology & Obstetrics, LD Hospital, Srinagar** for conducting the said (BEmOC) 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) w.e.f. 26<sup>th</sup> October - 4<sup>th</sup> November, 2017 in the Department of Gynecology & Obstetrics at LD Hospital, Srinagar.
2. That the funds are to be utilized strictly as per enclosed budget sheet (*strictly no cash payments*) after observing all codal 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 the 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) SHS, NHM, J&K.
3. FA & CAO, SHS, NIIM, J&K.
4. Medical Superintendent & HoD of Gynecology & Obstetrics Deptt, LD Hospital, Srinagar.
5. State Nodal Officer, SHS, NHM, J&K.
6. Programme Manager, Trainings, SHS, NHM, J&K.
7. Divisional Nodal Officer, NHM, Kashmir Division.
8. PS to the Principal Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for the information of the Principal Secretary.
9. Cashier/HA SHS, NHM, J&K for recording in books of accounts/Tally/PFMS.
10. Office Copy.

**Estimated Budget Sheet for Training of Medical Officers in BEmOC. (2017-18)**

VENUE : Govt. Medical College Jammu/ Srinagar  
DURATION : 10 Days  
NUMBER OF PARTICIPANTS : 4

S.No	Activity	Amount
1.	D.A for Trainees	
	a) Rs. 700 X 4 Participants X 10 days	28000
2.	Honorarium for trainers	
	a) Rs.1000 X 4 Resource Persons X 10days	40000
3.	Lunch, Tea & Snacks	
	Rs. 350 X 4 participants X 10 days	14000
4.	Incidental Expenditure, photocopying, job aids, flips charts LCD etc:	
	Rs. 300 X 4 participants	1200
5.	Institutional Overhead @ 10% of actual expenses on item no. 1,2,3,&4	8320
	<b>Grand Total</b>	<b>91520</b>

