



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: mdnhmjk@gmail.com

NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

**Medical Superintendent,
Govt. Psychiatric Disease Hospital,
Srinagar**

No: SHS/NHM/J&K/NDCPs/22052-68

Dated: 29.03.2018

Sub: Release of Grant-in-Aid for 3 months' Training of Medical Officers in Mental Health at Govt. Medical College, Srinagar – reg.

Sir,

As approved by the Ministry of Health & Family Welfare, Govt. of India and subsequently in the Executive Committee meeting of State Health Society, NHM, J&K, held on 11th October, 2017, sanction is hereby accorded for release of **Rs.11.616 Lakhs (Rupees Eleven Lakhs Sixty One Thousand and Six Hundred only)** in your favour for 3 months' training of Medical Officers in Mental Health in Psychiatry Department, Govt. Medical College, Srinagar as per following details:

S. No.	Particulars	Rate per Unit (in Rs.)	Duration (in No. of Days)	No. of Units/ Participants	Amount (in Rs.)
1.	DA to Medical Officers	700.00	90	12	7,56,000.00
2.	Honorarium to Resource Person	600.00	70	2	84,000.00
3.	Allowance for Food	200.00	90	12	2,16,000.00
Sub-Total					10,56,000.00
4.	Institutional Overhead Expenditure @ 10% (of Sub-Total)				1,05,600.00
Grand Total					11,61,600.00

Accordingly, above sanctioned GIA is hereby electronically transferred to your following bank account through e-transfer:

S. No.	Title of Account	Account No.	Branch	Amount (in Rs.)
1	Medical Supdtt., Govt. Psy. Disease Hosp. Sgr	0101010200000030	J&K Bank, Khanyar, Srinagar	11,61,600.00
Total				11,61,600.00

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

1. The sanctioned funds are to be utilized strictly as per the above budget sheet and as per the NHM Guidelines issued by the MoH&FW, Govt. of India after observing all the codal formalities.
2. Proper record of Cash Book, Ledger, Asset Register and other records shall be maintained under seal & signatures of the concerned officers and shall be made available for checking by any of the visiting team from Central/ State Govt.

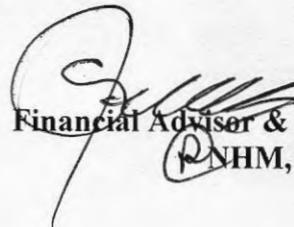
(P)

3. *Statement of Expenditure (SoE) alongwith Utilization Certificate (UC) and attendance of participants shall be sent to SHS immediately after completion of Training.*
4. The account of the Implementing Agencies 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 Officer of the Ministry of the Health & Family Welfare, GoI whenever the Society is called upon to do so.

Sd/-
Mission Director
NHM, J&K

Copy to the:

- | | | |
|--------|--|--|
| 1. | Principal Secretary to Govt., H&ME Deptt.
(Chairman Executive Committee, SHS, J&K),
Civil Secretariat, Jammu | For information |
| 2. | Principal, Govt. Medical College, Srinagar | For information |
| 3. | Director Health Services, Kashmir | For information |
| 4. | Director (P&S), State Health Society, NHM, J&K | For information |
| 5. | OSD with Hon'ble Minister for Health & Medical
Education | For information of the
Hon'ble Minister |
| 6. | Special Assistant to Hon'ble Minister of State
Health & Medical Education | For information of the
Hon'ble Minister |
| 7. | State Nodal Officer, SHS, NHM, J&K | For information |
| 8. | Divisional Nodal Officer, Kashmir, SHS, NHM,
J&K | For information |
| 9. | Programme Manager, National Disease Control
Programmes, SHS, NHM, J&K | For information |
| 10-12. | State Finance Manager/ State Accounts Manager/
State Accounts manager (NUHM), SHS, NHM,
J&K | For information |
| 13-15. | Head Assistant/ Ledger Keepers, SHS, NHM,
J&K for necessary action | For information |
| 16. | P.A. to Mission Director, SHS, NHM, J&K | For information of the
Mission Director |
| 17. | Office file | For information |


Financial Advisor & CAO
NHM, J&K