



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/27004-14

Dated: 20/12/2018

**Sub: Release of GIA for Trainings of Medical Officers/Staff Nurses in FBNC under RCH Flexible pool during the year 2018-19. (FMR Code:9.5.2.16)**

**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. 10,33,560/- (Rupees Ten Lac Thirty Three Thousand and Five Hundred Sixty only)** i.e. Rs.5,16,780/- each in favour of Principal, Govt. Medical College, Jammu/Srinagar for conducting the 4 Days Trainings and 14 days Observership Training of Medical Officers/Staff Nurses in FBNC for one batch each under RCH Flexible Pool during the year 2018-19.

Accordingly, sanctioned GIA is hereby electronically transferred to your official Bank A/c No.0373040500000027 of J&K Bank Ltd at GMC, Jammu and Bank A/c No.SBG-9 of J&K Bank Ltd at GMC, Srinagar.

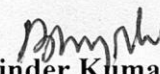
You are, therefore, requested release these funds to the **HoD of Peadiatric Department of SMGS Hospital, Jammu & GB Pant Hospital, Srinagar** for conducting the said training.

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

1. That the above sanctioned funds are exclusively meant for conducting the 4 Days Trainings and 14 days Observership Training of Medical Officers/Staff Nurses in FBNC under RCH Flexible Pool during the year 2018-19.
2. That the funds are to be utilized strictly as per **enclosed estimated budget sheet (strictly no cash payments)** after observing all 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 activity.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
5. That the accounts 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 grantee is called upon to do so.

Yours faithfully,

**Encls: As stated above.**

  
**Bhupinder Kumar, IAS**  
Mission Director  
NHM, J&K

**Copy to the:**

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|-----|---|-------------------------|
| 1   | Principal Secretary to Govt. Health & Medical Education<br>Department (Chairman, Executive Committee, SHS, J&K), J&K<br>Civil Secretariat, Jammu. | :for information        |
| 2-3 | Director Health Services, Jammu/Kashmir   | :for information & n.a. |
| 4   | Director (Planning) SHS, NHM, J&K.  | :for information        |
| 5-6 | Medical Superintendent, SMGS Hospital, Jammu/GB Pant<br>Hospital, Srinagar.   | for information & n.a.  |

- 7 State Nodal Officer, SHS, NHM, J&K.
- 8 Programme Manager, Child Health, SHS, NHM, J&K.
- 9-10 Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division.
- 11 I/C website (www.nhmjk.com)
- 12-13 Cashier/Ledger Keepers.
- 14 Office File.

:for information.

:for information & n.a

:for information & n.a.

:uploading on website

:for recording in books o  
accounts/PFMS/Tally

:for record.