



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/18 892-97

Dated: 15/02/2018

Sub: Release of GIA under RCH Flexible Pool for Training of District Trainers under MAA Programme (FMR Code: A.9.5.5.2.c)

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.5,51,100/- (Rupees Five Lac Fifty One Thousand One Hundred only)** under RCH Flexible Pool for conducting the two batches of 7 days Training of Medical Officers (District Trainers) under MAA Programme 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.

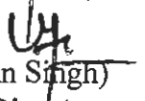
You are, therefore, requested to release these funds to **HoD of Pediatric, GB Pant Hospital, Srinagar** for conducting the said training.

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

1. That the above sanctioned funds are exclusively meant for conducting the two batches of 7 days Training of Medical Officers (District Trainers) under MAA Programme during the year 2017-18.
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 health institutions should be registered as agency on PFMS portal to enable this office for release of funds under NHM in future as per the conditionalities of MoH&FW, GoI.*
4. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society immediately after completion of the Training.
5. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
6. 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.

Encl: 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, NHM, J&K.
4. Medical Superintendent & HoD of Pediatrics Deptt, GB Pant Hospital, Srinagar.
5. State Nodal Officer, SHS, NHM, J&K.
6. Programme Manager, Child Health/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.