



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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**Director,
J&K State Judicial Academy,
High Court of J&K, Jammu/Srinagar. (e.mail: jkja@nic.in)**

No: SHS/J&K/NHM/FMG/J/25264-71

Dated: 19/11/2018

Sub: Release of funds for One Day Training Programme for Doctors on Handling Survivors/ Accused of Sexual Violence cases at Hospitals (FMR Code:9.5.21.1)

Ref: HD/Plan/113/2018 dated 6/11/2018

Sir,

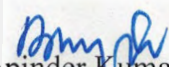
As per the directions of Administrative Department vide above referred communication, sanction is hereby accorded to release of Grant-in-aid of **Rs.1,66,019/- (Rupee One Lac Sixty Six Thousand and Nineteen only)** under RCH Flexible Pool on account of expenditure incurred on One Day Training Programme for Doctors on Handling Survivors/ Accused of Sexual Violence cases at Hospitals on 20th October 2018 at J&K State Judicial Academy, Srinagar alongwith original bills & vouchers for its disbursement to the concerned.

Accordingly, the above funds are hereby electronically transferred to the official Bank A/c No.CD-0406010100000078 of your Office maintained with J&K Bank Ltd, High Court Complex Branch Janipur, Jammu through PFMS/e-transfer.

The Grant-in-aid is released subject to the following conditions:

1. That the sanctioned funds are exclusively meant for One Day Training Programme for Doctors on Handling Survivors/ Accused of Sexual Violence cases at Hospitals and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the Statement of Expenditure and Utilization Certificate are to be sent to the State Health Society immediately for booking of expenditure in books of accounts.
3. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels strictly as per the financial guidelines by MoH&FW, GoI.
4. That the accounts of the District Health Societies/other institutions/organizations shall be open to inspection by the sanctioning authority and Audit 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, GoI. Whenever the society is called upon to do so.

Yours faithfully,


Bhupinder Kumar, IAS
Mission Director
NHM, J&K

Copy to the:-

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|-------|---|--|
| 1 | Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :for information |
| | Director Finance, Health & Medical Education Department Civil Secretariat, Jammu | |
| 2 | Joint Director (Planning), Health & Medical Education Department Civil Secretariat, Jammu. | :for information |
| 3 | Director Health Services, Jammu. | :for information |
| 4 | Director Health Services, Kashmir. | :for information |
| 5 | Financial Advisor & CAO, SHS, NHM, J&K | :for information |
| 6 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 7-8 | Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division | :for information & n.a. |
| 9 | I/C website (www.nhmjk.com) | :uploading on website |
| 10-11 | Cashier/Ledger Keepers. | :for recording in books of accounts/PFMS/Tally |
| 12 | Office file | :for record. |