



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Principal,
Govt. Medical College,
Jammu/Srinagar

No: SHS/J&K/NHM/FMG/J/ 12817-27

Dated: 15/01/2015

Sub: Release of GIA for F-IMNCI Trainings of Medical Officers/Staff Nurses under Base Flexible pool during the year 2014-15. (FMR Code: A.9.5.2.2)

Sir(s),

As approved by the Chairman Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.7,14,560/- (Rupees Seven Lac Fourteen Thousand Five Hundred Sixty only)** i.e. **Rs.3,57,280/-** for two batches @ Rs.1,78,640/- per batch in favour of Principal, GMC, Jammu and **Rs.3,57,280/-** for two batches @ Rs.1,78,640/- per batch in favour of Principal, GMC, Srinagar for conducting the F-IMNCI Trainings of Medical Officers/Staff Nurses working in CHCs & 24X7 PHCs under Base Flexible Pool for the year 2014-15.

Accordingly, funds are hereby electronically transferred to your official Bank account No.SB-1 of J&K Bank Ltd, Branch Govt. Medical College Jammu and Bank account No.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar.

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

1. That the above sanctioned funds are exclusively meant for conducting the F-IMNCI Trainings of Medical Officers/Staff Nurses working in CHCs & 24X7 PHCs under Base Flexible Pool for the year 2014-15.
2. That the funds to be utilized strictly as per enclosed budget sheet (strictly no cash payments) after observing all formalities required under rules and guidelines issued by the MoH&FW, Govt.
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 account 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.

Yours Sincerely,

Encls: As stated above



Mission Director,
NHM, J&K

Copy for the information to the:-

1. Director Health Services, Jammu/ Kashmir
2. Director, (P&S) State Health Society, NHM, J&K, Jammu
3. FA & CAO, State Health Society, NHM, J&K.
4. Programme Manager, Trainings, State Health Society, NHM, J&K.
5. Divisional Nodal Officers, NHM, Jammu/Kashmir Division.
6. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
7. I/C website (www.nrhmk.com)
8. Cashier/HA State Health Society, NHM, J&K for recording in books of accounts
9. Office file