



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

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Principal,
Govt. Medical College, Jammu

No: SHS/J&K/NHM/FMG/122723-32

Dated 31-3-15

Sub: Release of GIA for Trainings of Medical Officers under Rashtriya Kishore Swasthya Karyakaram (RKSK) under Base Flexible pool for the year 2014-15.

Sir,

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. 3,15,600/- (Rupees Three Lac Fifteen Thousand Six Hundred only) for conducting the three batches of 3 days AFHS Training of Medical Officers in Rashtriya Kishore Swasthya Karyakaram (FMR Code: A.9.7.1.2) under Base Flexible Pool for the year 2014-15.

Accordingly, the funds are hereby electronically transferred to your official Bank account No.SB-01/J&K Bank Ltd, Govt. Medical College Jammu.

You are, therefore, requested to release the above sanctioned funds to Department of Preventive & Social Medicine for conducting the above said training under RKSK.

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

1. That the above sanctioned funds are exclusively meant for conducting the three batches of 3 days AFHS Training of Medical Officers in Rashtriya Kishore Swasthya Karyakaram (RKSK) in under Base Flexible Pool for the year 2014-15.
2. That the funds to be utilized strictly as per enclosed budget sheet after observing all fiscal formalities required under rules and guidelines issued by the MoH&FW, Govt. (strictly no cash payments).
3. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society immediately after completion of trainings.
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 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 Health & Family Welfare, Government of India, whenever the grantee is called upon to do so.

Encls: As stated above



Yours Sincerely,

Mission Director,
NHM, J&K

Copy to the:-

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|-------|---|---|
| 1 | Director Health Services, Jammu | for information |
| 2 | FA & CAO, NHM, J&K | for information |
| 3 | OSD to the Hon'ble Minister for Health, Medical Education & ARI Training, J&K | for information of Hon'ble Minister |
| 4 | HoD, Department of Preventive & Social Medicine of GMC, Jammu | for information & v.a. |
| 5 | Divisional Nodal Officer, NHM, J&K, Jammu | for information & v.a. |
| 6-7 | Programme Manager, Trainings/RKSK, NHM, J&K | for information & follow up |
| 8 | PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu | for information of Commissioner/Secretary |
| 9 | PC website (www.nhmj&k.com) | for uploading on website |
| 10-11 | Cashier/ledger Keeper, SHS, NHM, J&K | for information & record |
| 12 | Office copy | for record |

Mission Director,