



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Principal,
Govt. Medical College,
Jammu/Srinagar.

No: SHS/J&K/NHM/FMG/J/20533-62

Dated: 30/03/2016

Sub: Release of GIA for Trainings of Medical Officers in Basic Emergency Obstetrics Care (BEmOC) under RCH Flexible pool during the year 2015-16. (FMR Code: A.9.3.6.2)

Sir,

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.2,68,400/- (Rupees Two Lacs Sixty Eight Thousand Four Hundred only)** i.e. Rs.1,34,200/- each in favour of Principal, Govt. Medical College, Jammu/Srinagar for conducting the two batches of 10 days Training of Medical Officers in Basic Emergency Obstetrics Care (BEmOC) under RCH Flexible Pool during the year 2015-16.

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

You are, therefore, requested to release these funds to **Department of Gynecology & Obstetrics Jammu/Srinagar** for conducting the said (BEmOC) training.

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

1. That the above sanctioned funds are exclusively meant for conducting the 10 days Training of Medical Officers in Basic Emergency Obstetrics Care (BEmOC) at Department of Gynecology & Obstetrics Jammu/Srinagar during the year 2015-16.
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 are to be maintained for check of any visiting team from Central/State Government.
5. 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.

Encls: As stated above

Yours Faithfully,

(Dr. Mohan Singh)
Mission Director,
NHM, J&K

Copy for 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. HoD, Department of Gynaecology & Obstetrics, GMC, Jammu/Srinagar.
5. Programme Manager, Maternal Health/Trainings, State Health Society, NHM, J&K.
6. Divisional Nodal Officer, NHM, Jammu/Kashmir Division.
7. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
8. I/C website (www.nrhmk.com)
9. Cashier/HA State Health Society, NHM, J&K for recording in books of accounts/Tally/PFMS.