



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/17526-34

Dated: / /03/2016

Sub: Release of GIA for training of Medical Officers in Safe Abortion under RCH Flexible Pool (FMR Code A.9.3.4.2)

Sir,

As per approval of Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.1,80,400/- (Rupees One Lac Eighty Thousand & Four Hundred only)** for conducting the two batches of training of Medical Officers in Safe Abortion w.e.f. 1st -15th March, 2016 & 16th -30th March, 2016 at Govt. LD Hospital, Srinagar under RCH Flexible Pool during the year 2015-16.

Accordingly, **Rs.1,80,400/- (Rupees One Lac Eighty Thousand & Four Hundred only)** is hereby electronically transferred to your Bank account no.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar.

You are, therefore, requested to release these funds to **Department of Gynecology & Obstetrics LD Hospital, Srinagar** for conducting the said training.

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

1. That the above sanctioned GIA is exclusively meant for conducting the two batches of training of Medical Officers in Safe Abortion w.e.f. 1st -15th March, 2016 & 16th -30th March, 2016 at Govt. LD Hospital, Srinagar under RCH Flexible Pool during the year 2015-16
2. That the funds to be utilized strictly **as per enclosed budget sheet** after observing all codal formalities required under rules and guidelines issued by the MoH&FW, GoI (**strictly no cash payments**).
3. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record are to be maintained for check of any visiting team Central/State Govt.
4. That the monthly statement of expenditure and Utilisation Certificate is sent to the State Health Society regularly.
5. That the accounts 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 Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours Faithfully,

Encls: As stated above

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

Copy for information to the:-

1. Director Health Services, Kashmir.
2. Director (P&S), State Health Society, NHM, J&K.
3. FA/CAO, State Health Society, NHM, J&K.
4. Medical Superintendent, L D Hospital Srinagar.
5. Divisional Nodal Officer, Kashmir Division, NHM, J&K.
6. Programme Manager, Maternal Health, SHS, NHM, J&K.
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