

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/20563-67

Dated: 30/03/2016

Sub: Release of GIA for Workshop on Roll out of Maternal Near Miss Review in Medical College under RCH Flexible pool during the year 2015-16. (FMR Code: A.9.3.7.2)

Sir,

Sanction is hereby accorded to release of Grant-in-Aid of Rs.67,950/- (Rupees Sixty Seven Thousand Nine Hundred Fifty only) i.e. Rs.24,750/- in favour of Principal, Govt. Medical College, Jammu and Rs.43,200/- in favour of Principal, Govt. Medical College, Srinagar for conducting for Workshop on Roll out of Maternal Near Miss Review in Medical College under RCH Flexible pool during the year 2015-16. (FMR Code: A.9.3.7.2)

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.

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

1. That the above sanctioned funds are exclusively meant for conducting the workshop on roll out of Maternal near Miss review in Medical Colleges.
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, GoI.
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. Programme Manager, Maternal Health/Trainings, State Health Society, NHM, J&K.
5. Divisional Nodal Officer, NHM, Jammu/Kashmir Division.
6. PS 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.nhnmjk.com)
8. Cashier/HA State Health Society, NHM, J&K for recording in books of accounts/Tally/PFMS.

Estimated Budget Sheet for roll out of Maternal near Miss Review Workshop in Medical Colleges.(2015-16)

VENUE : Govt. Medical College Jammu
DURATION : 01 day
NUMBER OF PARTICIPANTS : 55

S.No	Activity	Amount
1	Lunch, Tea & Snacks	
	Rs. 200 X 55 participants X 1 day	11000
2	Incidental Expenditure, photocopying, job aids, flips charts LCD etc:	
	Rs. 250 X 55 participants	13750
	Grand Total	24750

Estimated Budget Sheet for roll out of Maternal near Miss Review Workshop in Medical Colleges.(2015-16)

VENUE : Govt. Medical College Srinagar
DURATION : 01 day
NUMBER OF PARTICIPANTS : 96

S.No	Activity	Amount
1	Lunch, Tea & Snacks	
	Rs. 200 X 96 participants X 1 day	19200
2	Incidental Expenditure, photocopying, job aids, flips charts LCD etc:	
	Rs. 250 X 96 participants	24000
	Grand Total	43200

