



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/ 19230 - 19242

Dated: 24/12/2019

Sub: Release of GIA for 10 Days Trainings of Medical Officers in Basic Emergency Obstetrics Care (BEmOC) under RCH Flexible Pool during the year 2019-20. (FMR Code:9.5.1.18)

Madam/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.3,66,000/- (Rupees Three Lac Sixty Six Thousand only) i.e. Rs.1,83,000/-** for 2(two) batches each in favour of Principal, Govt. Medical College, Jammu/Srinagar for conducting the 10 Days Training of Medical Officers in Basic Emergency Obstetrics Care (BEmOC) under RCH Flexible Pool during the financial year 2019-20.

Accordingly, funds are hereby electronically transferred to your official Bank A/c No. **037304050000027** of J&K Bank Ltd, Govt. Medical College Jammu and Bank A/c No. **SBG-9** of J&K Bank Ltd, Govt. Medical College Srinagar.

You are, therefore, requested to release these funds to **HoD of Gynecology & Obstetrics SMGS Hospital, Jammu and LD Hospital, Srinagar** for conducting the said 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 of SMGS Hospital, Jammu and LD Hospital, Srinagar during the financial year 2019-20.
2. That the funds are 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 training.
4. That the proper record of Bank Column Cash Book, Ledger, 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.

Yours faithfully,

Encls: As stated above


Bhupinder Kumar (IAS)


Mission Director
National Health Mission, J&K

Copy to the:-

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|-----|--|------------------|
| 1 | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :For information |
| 2-3 | Director Health Services, Jammu/Kashmir | :For information |
| 4 | Director (Planning) SHS, NHM, J&K. | :For information |
| 5 | FA & CAO, State Health Society, NHM, J&K. | :For information |

6 State Nodal Officer, SHS, NHM, J&K.
7-8 Programme Manager, Training/Maternal Health, SHS, NHM,
J&K

:For information
:***For information &
ensure that training be
completed timely &
funds to be utilized
during the current
financial year.***

9-10 Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir
Division.

:For information & n.a.

11 I/C website (www.nhmjk.com)

:uploading on website

12-13 Cashier/Ledger Keepers.

:For recording in books
of accounts/PFMS/Tally

14 Office File.

:For record.