

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,
Govt. Medical College,
Jammu/Srinagar

Dated:—24/02/2014

No: SHS/J&K/NRHM/J/16300-311

Sub: Release of Funds on account of F-IMNCI Trainings under Base Flexi pool for the year 2013-14.(FMR Code: A.9.5.2.2)

Madam/Sir,

As approved by the Chairman Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 8.11 Lac (Rupees Eight Lac Eleven Thousand only)** i.e. **Rs.405,500/-** in favour of Principal, GMC, Jammu and **Rs.405,500/-** in favour of Principal, GMC, Srinagar to conduct the F-IMNCI Trainings in the Department of Paediatrics, SMGS Hospital, Jammu and Department of Paediatrics, G.B. Pant Hospital respectively under Base Flexi Pool for the year 2013-14.

Accordingly **Rs.405,500/- (Rupees Four Lac Five Thousand Five Hundred only)** is hereby electronically transferred to your Bank account No. SB-1 of J&K Bank Ltd, Branch Govt. Medical College Jammu and **Rs.405,500/- (Rupees Four Lac Five Thousand Five Hundred only)** to your Bank account No. SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar.

You are, therefore, requested to release the above sanctioned funds immediately to Department of Paediatrics, Govt. SMGS Hospital, Jammu and Department of Paediatrics, Govt. G.B. Pant Hospital, Srinagar for conducting the said trainings in time.

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

1. That the above sanctioned funds are exclusively meant for conducting the F-IMNCI Trainings Department of Paediatrics, Govt. SMGS Hospital, Jammu and Department of Paediatrics, Govt. G.B. Pant Hospital, Srinagar strictly as per enclosed budget sheet.
2. That the funds be utilized strictly after observing all formalities required under rules and guidelines 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 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 opened to the inspection by the sanctioning authority and A both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 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.

Enclosure: as stated above.

Yours Sincerely,

Mission Director
NRHM

Copy for the information to the:-

1. Director Health Services, Jammu/ Kashmir
2. Director, (P&S) State Health Society, NRHM, J&K, Jammu
3. FA & CAO, State Health Society, NRHM, J&K.
4. Medical Superintendent, Govt. SMGS Hospital, Jammu/ G.B. Pant Hospital Srinagar.
5. Programme Manager, Trainings, NRHM, J&K.
6. Divisional Nodal Officers, NRHM, Jammu/Kashmir Division.
7. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Jammu for the information of the Commissioner/Secretary.