



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: mdnrhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Principal,
Govt. Medical College, Srinagar.

No: SHS/J&K/NHM/FMG/J/ 8508-19

Dated: 06/12/2014

Sub: Release of GIA on account of salaries of Human Resource engaged under NHM for the year 2014-15.

Sir,

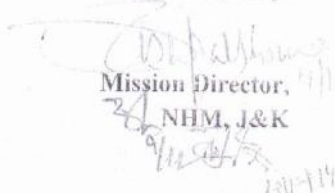
As approved by the Chairman Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of Rs.20.00 Lacs (Rupees Twenty Lacs only) on account of salaries of Human resource engaged under NHM under Base Flexi Pool for the year 2014-15.

Accordingly above sanctioned funds are hereby electronically transferred your official Bank account No.SBQ-9 of J&K Bank Ltd, Govt. Medical College Srinagar

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

1. That the sanctioned funds are to be utilized for salaries of Human resource engaged under NHM at GMC, L.D Hospital/GB Pant Hospital, Srinagar strictly as per the Budget Sheet for the financial year 2014-15 already provided to your office vide this office letter No.SHS/J&K/NHM/FMG/11769-79 dated 25/10/2014 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
3. That the physical achievements in terms of patients seen in OPD/IPD, Surgeries/Deliveries conducted etc. are sent to State Health Society regularly.
4. That the proper record of Bank Column 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 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 Sincerely,


Mission Director,
NHM, J&K

Copy for the information to the:-

1. Director Health Services, Jammu/ Kashmir
2. Director (P&S) State Health Society, J&K
3. FA & CAO, State Health Society, NHM, J&K.
4. Medical Superintendent, L.D & GB Pant/Children Hospitals, Srinagar.
5. Additional Private Secretary to the Hon'ble Minister of Health & Medical Education Deptt. for information of the Hon'ble Minister.
6. Divisional National Officer, State Health Society, NHM, J&K Jammu/Kashmir Division.
7. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Commissioner/Secretary.
8. I/C website (www.nhmjk.com)
9. Office file