

REGIONAL DIRECTOR NATIONAL HEALTH MISSION, J&K

Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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Regional Head Branch, Jammu.

Ref: ~~NS/J&K/NHM/FMG/K/3339-41~~

Dated: 10/17/2015

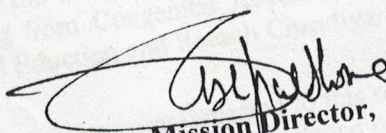
For Preparation of Bank Drafts.

On the authority of this letter, kindly prepare bank drafts amounting to release ~~Rs. 32,24,000/-~~ (Rupees Thirty Two Lac Twenty Four Thousand only) in favour of ~~below~~ mentioned agencies from our Saving a/c No. 0021040500000045:

S.No	In favour of	Payable at	Amount (in Rs.)
1	AIIMS ANGIOGRAPHY PATIENT'S ACCOUNT	New Delhi	84,000/-
2	Director, PGIMER, Chandigarh	Chandigarh	1,50,000/-
3	Director, PGIMER, Chandigarh	Chandigarh	95,000/-
4	Director, PGIMER, Chandigarh	Chandigarh	75,000/-
5	Principal, Govt. Medical College, Jammu	Jammu	5,20,000/-
6	Director, PGIMER Chandigarh	Chandigarh	95,000/-
7	Director, PGIMER, Chandigarh	Chandigarh	1,00,000/-
8	District Health Society, Jammu	Jammu	10,000/-
9	District Health Society, Jammu	Jammu	10,000/-
10	District Health Society, Jammu	Jammu	10,000/-
11	District Health Society, Jammu	Jammu	10,000/-
12	District Health Society, Jammu	Jammu	10,000/-
13	Director, SKIMS, Soura, Srinagar	Srinagar	1,00,000/-
14	Principal, Govt. Medical College, Srinagar	Srinagar	10,000/-
15	Principal, Govt. Medical College, Srinagar	Srinagar	10,000/-
16	Director, SKIMS, Soura, Srinagar	Srinagar	75,000/-
17	Principal, Govt. Medical College, Srinagar	Srinagar	5,20,000/-
18	Director, SKIMS, Soura, Srinagar	Srinagar	75,000/-
19	Director, SKIMS, Soura, Srinagar	Srinagar	95,000/-
20	Director, SKIMS, Soura, Srinagar	Srinagar	75,000/-
21	Principal, Govt. Medical College, Srinagar	Srinagar	10,000/-
22	Principal, Govt. Medical College, Srinagar	Srinagar	10,000/-

	In favour of	Payable at	Amount (in Rs.)
23	Director, SKIMS, Soura, Srinagar	Srinagar	75,000/-
24	Director, SKIMS, Soura, Srinagar	Srinagar	1,45,000/-
25	Director, SKIMS, Soura, Srinagar	Srinagar	90,000/-
26	Director, SKIMS, Soura, Srinagar	Srinagar	95,000/-
27	Principal, Govt. Medical College, Srinagar	Srinagar	5,20,000/-
28	Principal, Govt. Medical College, Srinagar	Srinagar	20,000/-
29	Director, SKIMS, Soura, Srinagar	Srinagar	90,000/-
30	Principal, Govt. Medical College, Srinagar	Srinagar	10,000/-
31	Principal, Govt. Medical College, Srinagar	Srinagar	30,000/-
	Total		32,24,000/-


 M. Z. Khan
 Financial Advisor
 Chief Accounts Officer, NHM, J&K


 Mission Director,
 NHM, J&K

Copy for the information to the:

1. State Accounts Managers, NHM/NUHM, for information. Funds are transferred for referral support to secondary/tertiary care for the management of identified health conditions under RBSK Scheme (FMR Code: A.5.2) for the year 2015-16.
2. Cashier/Sr. Assistant & Ledger Keeper for entry in the books of accounts.