



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

Dated: 22/09/2015

No: SHS/J&K/NHM/FMG/J/6530-41

Sub: Release of Funds on account of Recurring Cost of Nutrition Rehabilitation Centre (NRC) & Salary of Staff engaged for NICU for the year 2015-16.

Ref: JSSK/GBP/6297-6307 dated 16/9/2015

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.10.00 Lacs (Rupees Ten Lac only) i.e Rs.4.00 Lacs for recurring cost of Nutrition Rehabilitation Centre and Rs.6.00 Lacs for Salary of Staff engaged for NICU at Govt. G.B. Pant/ Children Hospital, Srinagar under RCH Flexible Pool for the year 2015-16.

Accordingly, of Rs.10.00 Lacs (Rupees Ten Lac only) are hereby electronically transferred to your official Bank account no.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar.

You are, therefore, requested to release the above sanctioned funds to MS, Govt. GB Pant/Children Hospital, Srinagar for above mentioned activities.

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

1. That the sanctioned funds are to be utilized strictly as per the Budget Sheet for the financial year 2015-16 already provided to your office vide this office letter No.SHS/J&K/NHM/FMG/K/3371-429 dated 21/7/2015 and as per the guidelines issued by the MoH&FW, Govt after observing all codal formalities required under rules.
2. That the Statement of Expenditure and Utilization certificate are sent to the State Health Society on monthly basis regularly.
3. That the physical achievements in terms of patients are benefitted be sent to State Health Society.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant record is 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 also 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.

Yours Faithfully

(Dr. Mohan S
Mission Dir
NHM

Copy for the information to the:-

1. Director (P&S), State Health Society, NHM, J&K.
2. FA/CAO, State Health Society, NHM, J&K.
3. OSD with Hon'ble Minister for Health, Medical Education, ARI & Trainings for information of the Minister.
4. Medical Superintendent, Govt. GB Pant/Children Hospital Srinagar.
5. PS to the Hon'ble Minister of State for Health & Social Welfare for information of the Hon'ble Minister.
6. Divisional Nodal Officer, State Health Society NHM, Kashmir Division.
7. PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for information of the Commissioner/Secretary.
8. I/C website (www.nrhmk.com)
9. Cashier/Ledger Keepers, State Health Society, NHM, J&K for recording in books of accounts/Tal
10. Office file