



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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NRHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Principal,
Govt. Medical College,
Srinagar

No: SHS/J&K/NHM/FMG/J/12103-09

Dated: 07/01/2015

Ref: NRC/GBP/8388-403 dated 20/12/2014

Sub: Release of Funds on account of Operational Cost & Human Resource of Nutrition Rehabilitation Centre (NRC) 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.10.00 Laacs (Rupees Ten Lac only)** on account of operational cost & human resource of Nutrition Rehabilitation Centre at Govt. G.B. Pant/ Children Hospital, Srinagar under Base Flexible Pool for the year 2014-15

Accordingly, **Rs.10.00 Laacs (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 Medical Superintendent, **Govt. GB Pant/Children Hospital, Srinagar** for operational cost & Human of NRC for current financial year 2014-15.

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

1. That the above sanctioned funds for Nutrition Rehabilitation Centre (operational cost & Human resource) be utilized strictly as per the Budget Sheets for year 2014-15 provided to your office vide this office letter No. SHS/J&K/NHM/FMG/11769-79 dated 25/10/2014 and guidelines issued by MOH & FW, GoI, after observing all formalities required under rules.
2. That the statement of Expenditure and Utilization certificate are sent to the State Health Society regularly.
3. That the physical achievements in terms of patients are benefit be sent to State Health Society.
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
6/1/15

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. Medical Superintendent, Govt. GB Pant/Children Hospital Srinagar.
4. Divisional Nodal Officer, State Health Society NHM, Kashmir Division.
5. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
6. I/C website (www.nrhmk.com)
7. Cashier/HA State Health Society, NHM, J&K for recording in books of accounts
8. Office file