



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**The Principal,
Govt. Medical College,
Srinagar.**

No: SHS/J&K/NHM/FMG/13498-13502

Dated: 28/09/2023

Sub: Authorization for disbursement of logistic bills to GMC, Srinagar Guest House & Hospital Canteen of IMHANS-K.

Ref: Approval as per e-office files No. NHM/53/2023-12 (E-7287242)

Sir,

Kindly refer communication No. Psy/Tele-MANAS/2023/54 dated 09/09/2023 regarding the subject cited above. In this context, sanction is hereby accorded for authorization to utilize unspent drawing limits available with your office under NTMHP upto **Rs.53,920/- (Rupees Fifty Three Thousand Nine Hundred Twenty Only)** for payment of bills on account of meals, snacks & beverages served to guests and training during the 6 days offline hands-on training at Tele-MANAS Centre under National Tele Mental Health Programme of NHM during the financial year 2023-24.

The authorization sanctioned is strictly subject to following Terms & Conditions:

1. That the authorization is sanctioned under NTMHP for payment of bills on account of meals, snacks & beverages served to guests and training during the 6 days offline hands-on training at Tele-MANAS Centre during the financial year 2023-24.
2. That the funds shall be utilized after observing all the codal formalities required under rules and as per the NHM Financial guidelines issued by the MoH&FW, Govt. of India.
3. All procurement, including goods, services, etc. shall be made only after adhering to all the relevant rules stipulated in the GFR, maintaining clear documentation for all procurement/expenditure.
4. That the Statement of Expenditure/Utilization Certificate with Physical achievements under proper seal & signatures are to be sent to State Health Society.
5. In case of any clarifications/ assistance may contact to FMG Section at State Health Society, NHM, J&K.

Sd/-

(Bhupinder Kumar, IAS)
Mission Director,
NHM, J&K

Copy to the: -

- 1 Administrative Secretary to Govt. H&ME Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, J&K. :For information
- 2 Director (Planning), NHM, J&K. :For information
- 3 Financial Advisor & CAO, NHM, J&K :For information
- 4 Programme Manager, NTMHP, NHM, J&K. :For information
- 5 Cashier/Ledger Keepers. :for n.a.
- 6 PA to the Mission Director, NHM, J&K. :For information of Mission Director
- 7 Office file :For record

(Abhishek Talwaria, JKAS)
**Financial Advisor & CAO,
NHM, J&K**