



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,
Govt. Medical College,
Jammu/Srinagar

No: SHS/J&K/NHM/FMG/J/15522-32

Dated: 9/12/2017

Sub: Release of GIA under RCH Flexible Pool on account of Operational Cost for Nutrition Rehabilitation Centre (NRC) under NHM for the year 2017-18. (FMR Code: A.2.5)

Madam,

As per the approval of Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs.15.60 Lac (Rupees Fifteen Lacs and Sixty Thousands only)** on account of operational cost of Nutrition Rehabilitation Centre (NRC) established at Govt. SMGS Hospital, Jammu and G.B. Pant/Children Hospital, Srinagar under RCH Flexible Pool for the year 2018-18, as per the details given:-

(Rs. in Lacs)

S No.	Implementing Agencies	Operational Cost of NRCs		Total
		SMGS Hospital, Jammu	GB Pant Hospital, Srinagar	
1	GMC, Jammu	7.80	-	7.80
2	GMC, Srinagar	-	7.80	7.80
Total		7.80	7.80	15.60

Accordingly, **Rs.7.80 Lac (Rupees Seven Lac and Eighty Thousand only)** is hereby electronically transferred into the Bank A/c No. **0373040500000027** of Principal, Govt. Medical College, Jammu maintaining with J&K Bank Ltd. GMC, Jammu and **Rs.7.80 Lac (Rupees Seven Lac Eighty Thousand only)** into the Bank A/c No. **SBG-9** of Principal, Govt. Medical College, Srinagar maintaining with J&K Bank Ltd. GMC, Srinagar.

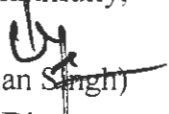
You are, therefore, requested to release these funds to above mentioned Hospitals for smooth functioning of NRC at their health institution.

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

1. That the above sanctioned funds are exclusively meant for operational cost of NRC at Govt. G.B. Pant Hospital, Srinagar and SMGS Hospital, Jammu under RCH Flexible pool for the year 2017-18.
2. That the funds are to be utilized after observing all codal formalities required under rules and as per the guidelines of NRC issued by the MoH&FW, GoI.
3. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society regularly.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
5. That the timely compliance to the observations of the Statutory Audit Report is to be done.

6. The accounts of the grantee shall be open 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 State Health Society, J&K is called upon to do so.

Yours faithfully,


(Dr. Mohan Singh)

**Mission Director,
NHM, J&K**

Copy for information to the:-

1. Director, (P&S) SHS, NHM, J&K.
2. FA & CAO, SHS, NHM, J&K
3. Medical Superintendent, SMGS, Hospital, Jammu & GB Pant Hospital, Srinagar.
4. State Nodal Officer, SHS, NHM, J&K.
5. Programme Manager, Child Health/RBSK, NHM, J&K.
6. Divisional Nodal Officer, NHM, J&K, Jammu/Kashmir Division.
7. PS to the Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee SHS, J&K) Civil Secretariat, Jammu for the information of the Principal Secretary.
8. Cashier/HA, Ledger Keepers, SHS, NHM, J&K for recording entries in books of accounts/Tally/PFMS.
9. Office file record.