



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/K/130111-23
Ref: GBP/NRC/4526-37 dated 5/8/2014

Dated: 20/08/2014

Sub: Release of Funds on account of Operational Cost of Nutrition Rehabilitation Centre (NRC) under during 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. 2.00 Lacs (Rupees Two Lacs only)** on account of operational cost of Nutrition Rehabilitation Centre at Govt G.B. Pant/Children Hospital, Srinagar under Base Flexible Pool for the year 2014-15

Accordingly **Rs. 2.00 Lacs (Rupees Two Lacs only)** are hereby electronically transferred to your Bank account no.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar.

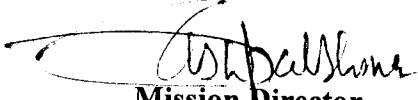

You are, therefore, requested to release the above sanctioned funds to Medical Superintendent, **Govt. G.B.Pant/Children Hospital, Srinagar** for operational cost of Nutrition Rehabilitation Centre a during the current financial year 2014-15.

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

1. That the above sanctioned funds is exclusively meant for operational cost of Nutrition Rehabilitation Centre (including Human resource).However, Honorarium of all cadres under NHM is approved for six months only and its continuation for next six months will depend upon submission of their performance report to MoH&FW, GoI through this office.
2. That the funds be strictly utilized after observing all formalities required under rules and guidelines of MOH & FW, GOI.
3. That the statement of Expenditure and Utilization certificate is sent to the State Health Society immediately after completion of activity.
4. That the physical achievements in terms of patients seen in OPD/IPD, Surgeries/Deliveries conducted etc. are sent to State Health Society regularly.
5. That the proper record of Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.

6. 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


Copy for the information to the:-

1. Director Health Services, Kashmir.
2. Director (P&S), State Health Society, NHM, J&K.
3. FA/CAO, State Health Society, NHM, J&K.
4. Medical Superintendent, GovtGB Pant/Children Hospital Srinagar.
5. Divisional Nodal Officer, State Health Society NHM, Kashmir Division.
6. Additional Private Secretary to the Hon'ble Minister of Health & Medical Education Department, J&K for information of the Hon'ble Minister.
7. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Commissioner/Secretary.
8. Divisional Account Manager, State Health Society NHM, J&K, Kashmir Division.
9. I/C website (www.nrhmk.com)
10. Cashier/HA State Health Society , NHM, J&K for recording in books of accounts
11. Office file