



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244; Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar, Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnrhmjk@gmail.com

NRHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Principal,
Govt. Medical College,
Srinagar

No: SHS/J&K/NRHM/J/10079-87

Dated: // /01/2014

Sub: Release of Funds on account of Operational Cost of Nutrition Rehabilitation Centre (NRC) under Base Flexipool for the year 2013-14.

Sir,

As approved by the Chairman Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 4.47 Lacs (Rupees Four Lac Forty Seven Thousands 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 2013-14.

Accordingly **Rs. 4.47 Lacs (Rupees Four Lac Forty Seven Thousands only)** is 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 for the current financial year 2013-14.

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

1. That the above sanctioned funds are exclusively meant for operational cost of Nutrition Rehabilitation Centre (NRC) at Govt G.B. Pant/ Children Hospital, Srinagar.
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 benefitted be 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,
NRHM, J&K

Copy for the information to the:-

1. Director Health Services, Kashmir
2. Medical Superintendent, Govt. G.B. Pant/Children Hospital Srinagar.
3. Joint Director, (P&S) State Health Society, NRHM, J&K, Jammu
4. FA & CAO, NRHM, J&K.
5. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
6. Divisional Nodal Officer, NRHM, Kashmir Division.
7. Private Secretary to the Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for the information of the Secretary.
8. Office file