

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

Chief Medical Officer,
(Vice-Chairman, District Health Society),
Jammu.

Dated: 12/12/2014

No: SES/J&K/NRHM/13267-73.

Sub: Release of GIA for the establishment of Special Newborn Care Unit (SNCU) under NRHM during the year 2013-14.

As approved by the Chairman Executive State Health Society, NRHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.25.50 Lac (Rupees Twenty Five Lac Fifty Thousand only)** for the establishment of Special Newborn Care Unit (SNCU) at Govt. Hospital Sarwal, Jammu under Mission Flexi pool during the year 2013-14.

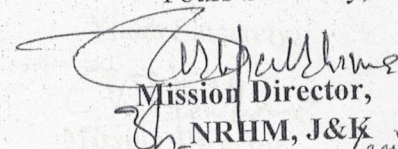
Accordingly sanctioned GIA is hereby electronically transferred to your Bank account No.6681 of J&K Bank Ltd. Extension Counter SMGS Hospital, Jammu.

You are, therefore, requested to release the above sanctioned funds to Medical Superintendent, Govt. Hospital Sarwal, Jammu for the above said activity.

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

1. That the above sanctioned funds are exclusively meant for the establishment of SNCU at Govt. Hospital Sarwal, Jammu as per the Facility Based Newborn Care Operational Guidelines of MoH&FW, GoI already provided vide this office letter No.SHS/J&K/NRHM/J/12982-91 dated 9/2/2014.
2. That the funds be utilized strictly after observing all codal formalities required under rules and guidelines MoH&FW, GoI.
3. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society immediately after completion of activity.
4. 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.
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,
NRHM, J&K

Copy for the information to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu
2. Director Health Services, Jammu.
3. Director (P&S) State Health Society, NRHM, J&K.
4. FA & CAO, State Health Society NRHM, J&K.
5. Medical Superintendent, Govt. Hospital Sarwal, Jammu
6. Divisional Nodal Officer, NRHM, Jammu Division.
7. I/C website (www.nrhnmjk.com)
8. Office file