

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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1. Director,
Sher-i- Kashmir Institute of Medical Sciences,
Soura, Srinagar.

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

No: SHS/J&K/NHM/FMG/K/ 6262-78

Dated: 20/08/2015

Sub: Release of GIA for the establishment of Special Newborn Care Unit (SNCU) under NHM during the year 2015-16. (FMR Code: B.5.6.1)

Sir(s),

As approved by the Chairman Executive State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.51.00 Lac (Rupees Fifty One Lac only) i.e. Rs.25.50 Lacs** in favour of Director, Sher-i-Kashmir, Soura for SKIMS Medical College (JVC) Bemina, Srinagar and **Rs.25.50 Lacs** in favour of Chief Medical Officer, District Health Society, Jammu for Govt. Hospital Sarwal, Jammu on account of remaining cost for the establishment of Special Newborn Care Unit (SNCU) at both the hospitals under Mission Flexi pool during the year 2015-16.

Accordingly, sanctioned GIA is hereby electronically transferred to your official Bank account No.13140 of J&K Bank Ltd, SKIMS Soura Srinagar and Bank account No. 1203040100006681 of J&K Bank Ltd. SMGS Hospital, Jammu.

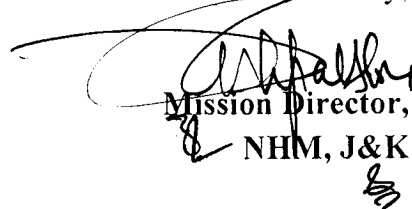
You are, therefore, requested to release the above sanctioned funds to Medical Superintendent, SKIMS Medical College (JVC) Bemina Srinagar and Govt. Hospital Sarwal, Jammu for the above mentioned activity.

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 SKIMS Medical College (JVC) Bemina and Govt. Hospital Sarwal, Jammu strictly 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 District Health Society shall accept the funds on the portal of PFMS after confirming same from their bank accounts and subsequently release funds to agencies similarly on the said portal and shall strictly ensure timely filing of expenditure on the PFMS portal.
4. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society immediately after completion of activity.
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 accounts 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 Faithfully,


Mission Director,
NHM, J&K

Copy to the:

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|-------|---|--|
| 1 | Director Health Services, Jammu/Kashmir | :for information |
| 2 | Director (P&S) SHS, NHM, J&K. | :for information |
| 3 | FA & CAO, SHS, NHM, J&K. | :for information |
| 4 | OSD to the Hon'ble Minister for Health, Medical Education, ARI & Trainings. | :for information of the Hon'ble Minister |
| 5 | State Nodal Officer, (JSSK) NHM, J&K | :for information |
| 6 | Programme Manager, Child Health, SHS, NHM, J&K | :for information & n.a. |
| 7-8 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division. | :for information & n.a. |
| 9-10 | Medical Superintendent, SKIMS Medical College (JVC) Bemina, Srinagar and Govt. Hospital Sarwal, Jammu | |
| 11 | Private Secretary to the Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar. | :for information of the Secretary |
| 12 | Private Secretary to the Hon'ble Minister of State for Health & Social Welfare. | :for the information of the Hon'ble Minister |
| 13 | I/C website (www.nrhmjk.com) | : uploading on website |
| 14-15 | Cashier/Ledger Keepers. | : for entry in books of accounts |
| 15 | Office File. | :for record. |


Mission Director