

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Jammu/Srinagar.**

No: SHS/NHM/J&K/FMG/J/1748692

Dated: 23/12/2016

Sub: Release of GIA on account of Operational Cost of NICUs/SNCUs & IYCF State Resource Centres under NHM during the year 2016-17.

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.34.32 Lacs (Rupees Thirty Four Lac Thirty Two Thousand only)** on account of operational cost of NICU/SNCU at Govt. L.D. Hospital & G.B. Pant Hospital, Srinagar and SMGS Hospital, Jammu and IYCF State Resource Centres in the Pediatrics Departments of Govt. Medical College, Jammu & Srinagar under RCH Flexible pool during the year 2016-17, as per the details given:-

(Rs. in Lacs)

S No.	Implementing Agencies	NICU/SNCU			IYCF State Resource Centre	Total
		SMGS Hospital, Jammu	LD Hospital, Srinagar	GB Pant Hospital, Srinagar		
1	GMC, Jammu	10.0	-	-	2.16	12.16
2	GMC, Srinagar	-	10.00	10.00	2.16	22.16
Total		10.00	10.00	10.00	4.32	34.32

Accordingly, **Rs.12.16 Lac** (Rupees Twelve Lac Sixteen 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.22.16 Lac** (Rupees Twenty Two Lac Sixteen 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 and Department for smooth functioning of NICU/SNCU & IYCF Centres 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 NICU/SNCUs at Govt. L.D. Hospital & G.B. Pant Hospital, Srinagar and SMGS Hospital, Jammu and IYCF State Resource Centre in Pediatrics Department of GMC, Jammu/Srinagar under RCH Flexible pool during the year 2016-17.
2. That the funds are to be utilized after observing all codal formalities required under rules and as per the guidelines of NICU/SNCU & IYCF issued by the MoH&FW, GoI in this regard under NHM.
3. That the Statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.

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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. That the detailed data of SNCU like admission of children, treatment and follow up etc is to be uploaded on www.sncuonlineindia.org regularly.
7. 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, LD & 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 Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee SHS, J&K) Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
8. Cashier/HA, Ledger Keepers, SHS, NHM, J&K for recording entries in books of accounts/Tally/PFMS.
9. Office File.