

# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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**NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102**



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

No: SHS/J&K/NHM/FMG/J/19442-50

Dated: 19/03/2016

**Sub: Release of GIA on account of procurement of equipments for Special Newborn Care Unit (SNCU) under Mission Flexible Pool during the year 2015-16.**

Sir,


As per the approval of Chairman, Executive Committee, State Health Society, NHM J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.25.00 Lacs (Rupees Twenty Five Lacs only)** on account of procurement of equipments for newly created Special Newborn Care Unit (SNCU) at CHC Kupwara under Mission Flexible Pool during the year 2015-16.

Accordingly, the above sanctioned Grant-in-aid is hereby electronically transferred to the official bank accounts of your District Health Society through e-transfer.

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

1. That the above sanctioned funds are exclusively meant for the procurement of equipments for Special Newborn Care Unit (SNCU) at CHC Kupwara under Mission Flexible Pool during the year 2015-16 and strictly as per Guidelines of MoH&FW, GoI for the Facility Based Newborn Care Operational. In case of any enquiry in this regard, please contact to Divisional Nodal Officer, Kashmir, (Programme Manager, Child Health/RBSK) State Health Society, NHM, J&K.
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 regularly.
5. That the proper record of Bank Column 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,

  
(Dr. Mohan Singh)  
Mission Director  
NHM, J&K

**Copy for information to the:-**

1. Director Health Services, Kashmir.
2. District Development Commissioner (Chairman, District Health Society) - Kupwara.
3. Director (P&S) SHS, NHM, J&K.
4. FA & CAO, SHS, NHM, J&K
5. Divisional Nodal Officers, SHS, J&K, NHM, Kashmir Division.
6. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information of Commissioner/Secretary.
7. I/C website ([www.nrhmk.com](http://www.nrhmk.com)) uploading on website.
8. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
9. Office File for record