



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/NHM/J&K/FMG/J/15533-42

Dated: 9/12/2017

Sub: Release of GIA on account of Operational Cost of IYCF State Resource Centres under NHM during the year 2017-18.

Madam,

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.2.16 Lacs (Rupees Two Lac and Sixteen Thousand only)** on account of operational cost of IYCF State Resource Centres in the Pediatrics Departments of Govt. Medical College, Jammu & Srinagar under RCH Flexible pool during the year 2017-18. as per the details given:-

S No.	Implementing Agencies	Amount (Rs. in Lacs)
1	GMC, Jammu	1.08
2	GMC, Srinagar	1.08
Total		2.16

Accordingly, **Rs.1.08 Lac** (Rupees One Lac Eight Thousand only) is hereby electronically transferred into the official Bank A/c No. **0373040500000027** of Principal, Govt. Medical College, Jammu branch J&K Bank Ltd, GMC, Jammu and **Rs.1.08 Lac** (Rupees One Lac Eight Thousand only) into the Bank A/c No. **SBG-9** of Principal, Govt. Medical College, Srinagar branch with J&K Bank Ltd, GMC, Srinagar.

You are, therefore, requested to release these funds to concerned Department for smooth functioning of IYCF Centres.

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

1. That the above sanctioned funds are exclusively meant for operational cost of IYCF State Resource Centres in Pediatrics Department of GMC, Jammu/Srinagar under RCH Flexible pool during the year 2017-18.
2. That the funds are to be utilized after observing all codal formalities required under rules and as per the guidelines of IYCF issued by the MoH&FW, Gol in this regard under NHM.
3. That the health institutions should be registered as agency on PFMS portal to enable this office for release of funds under NHM in future as per the conditionalities of MoH&FW, Gol.
4. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society regularly.
5. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.

6. That the timely compliance to the observations of the Statutory Audit Report is to be done.
7. That the detailed data of SNCU like admission of children, treatment and follow up etc is to be uploaded on www.sncuonlineindia.org regularly.

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 & 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 Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee SHS, J&K) Civil Secretariat, Jammu for the information of the Principal Secretary.
8. Cashier/HA, Ledger Keepers, SHS, NHM, J&K for recording entries in books of accounts/Tally/PFMS.
9. Office File.