



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244; Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

No: SHS/NHM/J&K/FMG/J/15543-52

Dated: 9/12/2017

Sub: Release of GIA on account of Operational Cost of NICU/SNCUs under NHM during the year 2017-18.(FMR Code:A.2.2.1)

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.30.00 Lacs (Rupees Thirty Lac only)** on account of operational cost of NICU/SNCU at Govt. SMGS Hospital, Jammu and L.D. Hospital & G.B. Pant Hospital, Srinagar under RCH Flexible pool during the year 2017-18, as per the details given:-

(Rs. in Lacs)

S No.	Implementing Agencies	NICU/SNCU			Total
		SMGS Hospital, Jammu	LD Hospital, Srinagar	GB Pant Hospital, Srinagar	
1	GMC, Jammu	10.0	-	-	10.00
2	GMC, Srinagar	-	10.00	10.00	20.00
Total		10.00	10.00	10.00	30.00

Accordingly, **Rs.10.00 Lac** (Rupees Ten Lac 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.20.00 Lac** (Rupees Twenty Lac only) into the official Bank A/c No.**SBG-9** of Principal, Govt. Medical College, Srinagar branch J&K Bank Ltd, GMC, Srinagar.


You are, therefore, requested to release these funds to above mentioned Hospitals for smooth functioning of NICU/SNCUs 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 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 NICU/SNCUs issued by the MoH&FW, GoI 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, GoI.
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.

8. The accounts of the grantee shall be open to the inspection by the sanctioning authority and audit 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 Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee SHS, J&K) Civil Secretariat, Jammu for 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.