



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
SKIMS Medical College-Hospital,
Bemina, Srinagar.**

No: SHS/NHM/J&K/FMG/13485-93

Dated: 19/10/2020

Sub: Release of GIA under RCH Flexible Pool for Operational Cost for SNCU under NHM during the financial year 2020-21. (FMR Code:1.3.1.1)

Madam/Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for UT of J&K for the financial year 2020-21 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs.10.00 Lac (Rupees Ten Lac only)** on account of Operational Cost for SNCU at SKIMS Medical College & Hospital, Bemina, Srinagar for the financial year 2020-21 under NHM.

Accordingly, the above sanctioned GIA is hereby electronically transferred to your official Bank A/c No. **1206010200000020** of J&K Bank Ltd, JVC Bemina, Srinagar through PFMS portal/e-transfer.

The Grants-in-Aid is released subject to the following conditions:

1. That the funds are exclusively meant for Operational Cost for SNCU at SKIMS Medical College-Hospital, Bemina, Srinagar for the financial year 2020-21 under NHM. *In case of any query, please contact Programme Manager, Child Health/RBSK, SHS, NHM, J&K.*
2. That the health institution shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the concerned immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure expenditure be uploaded on PFMS Portal.
3. That no diversion /re-appropriation of funds shall be made without approval of competent authority.
4. That the funds are to be utilized after observing all codal formalities required under rules and as per guidelines issued by the MoH&FW, GoI.
5. That the Statement of Expenditure along with line listing of beneficiaries and Utilization Certificates are to be sent to the State Health Society.
6. That the detailed beneficiaries' data of SNCU like admission of children, treatment and follow up etc. is to be uploaded on www.sncuonlineindia.org regularly.
7. 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.

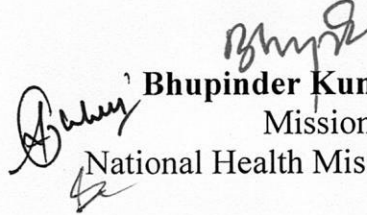
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8. That the accounts of the grantee/organization shall be open to the inspection by the sanctioning authority and audit by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by Principal Accounts Officer of the Ministry of Health & Family Welfare, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,


Bhupinder Kumar (IAS)
Mission Director,
National Health Mission, J&K

Copy to the:

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| 1 | Financial Commissioner to Govt. Health & Medical Education : For information
Department (Chairman, Executive Committee, SHS, J&K)
Civil Secretariat, Jammu. | |
| 2 | Director (P&S), NHM, J&K. | : For information |
| 3 | Additional Mission Director, NHM, J&K. | : For information |
| 4 | Financial Advisor & CAO, NHM, J&K | : For information |
| 5 | State Nodal Officer, NHM, J&K. | : For information |
| 6 | Programme Manger, Child Health/RBSK, NHM, J&K. | : For information & n.a. |
| 7 | Medical Superintendent, SKIMS Medical College - Hospital
Bemina, Srinagar. | : For information & n.a. |
| 8 | Divisional Nodal Officer, NHM, J&K, Kashmir Division. | : For information & n.a. |
| 9 | I/C website (www.nhmjk.com) | : Uploading on website |
| 10 | Cashier/Ledger Keepers. | : For recording in books of
accounts/PFMS/Tally |
| 11 | Office File. | : For record. |