



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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Principal,
Govt. Medical College,
Jammu/Srinagar.

No: SHS/J&K/NHM/FMG/J/17-943-54

Dated: 27/2/2015

Sub: Release of GIA on account of Operational Cost for NICUs under Base Flexible Pool during the year 2014-15.(FMR Code:A.2.2.1)

Sir(s),

As approved by the Chairman Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs.30.00 Laacs (Rupees Thirty Laacs only)** i.e. **Rs.20.00 Lac** in favour of Principal, Govt. Medical College, Srinagar for GB Pant Hospital & LD Hospital Srinagar and **Rs.10.00 Lac** in favour of Principal, Govt. Medical College, Jammu for SMGS Hospital, Jammu on account of operational cost of SNCUs (FMR Code:A.2.2.1) under NHM during the year 2014-15.

Accordingly above sanctioned funds are hereby electronically transferred to your official Bank account **No.SBG-9** of J&K Bank Ltd, Govt. Medical College Srinagar and **No.SB-1** of J&K Bank Ltd, Govt. Medical College, Jammu

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

1. That the sanctioned funds are exclusively meant for operational cost of SNCUs at GB Pant Hospital, LD Hospital Srinagar & SMGS Hospital, Jammu under NHM during the year 2014-15.
2. That the funds be utilized strictly after observing all formalities required under rules and guidelines issued by the MOH & FW, GOI.
3. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
4. That all the buildings/equipments supported under NRHM should prominently carry NRHM Logo in English, Hindi and regional languages.
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 account 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 Sincerely,

Mission Director,
NHM, J&K



Copy for the information to the:-

1. Director Health Services, Jammu/ Kashmir
2. Director (P&S), State Health Society, NHM, J&K.
3. FA & CAO, State Health Society, NHM, J&K.
4. Programme Manager, Child Health & RBSK, SHS, NHM, J&K
5. Medical Superintendent, SMGS Hospital, Jammu, LD Hospital & GB Pant Hospital, Srinagar.
6. Divisional Nodal Officer, Jammu/Kashmir Division, State Health Society, NHM, J&K
7. PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
8. I/C website (www.nrhmk.com)
9. Office file