



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/19044-60

Dated: 14/03/2016

Sub: Release of GIA on account of Operational Cost for NICU & IYCF under NHM during the year 2015-16.

Sir,

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.34.32 Lacs (Rupees Thirty Four Lac and Thirty Two Thousand only)** on account of operational cost of NICUs at Govt. L.D. Hospital & G.B. Pant Hospital, Srinagar and SMGS Hospital, Jammu and IYCF State Resource Centres in the Paediatric Departments of Govt. Medical College, Jammu & Srinagar under RCH Flexible pool during the year 2015-16, as per the details given:-

S No.	Implementing Agencies	NICUs			IYCF State Resource Centre		Total
		SMGS Hospital, Jammu	LD Hospital, Srinagar	GB Pant Hospital, Srinagar	GMC, Jammu	GMC, Srinagar	
1	GMC, Jammu	10.0	-	-	2.16	-	12.16
2	GMC, Srinagar	-	10.00	10.00	-	2.16	22.16
Total		10.00	10.00	10.00	2.16	2.16	34.32

Accordingly, **Rs.12.16 Lacs (Rupees Twelve Lac and Sixteen Thousand only)** are hereby electronically transferred to your official Bank A/c No. **0373040500000027** of J&K Bank Ltd, Govt. Medical College Jammu and **Rs.22.16 Lacs (Rupees Twenty Two Lac and Sixteen Thousand only)** to Bank account no.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar.

You are, therefore, requested to release these funds to above mentioned Hospitals and Department to carry out the NICU & IYCF activities.

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

1. That the above sanctioned funds are exclusively meant for operational cost of NICUs at Govt. L.D. Hospital & G.B. Pant Hospital, Srinagar and SMGS Hospital, Jammu and IYCF State Resource Centre in Paediatric Deptt of GMC, Jammu/Srinagar under RCH Flexible pool during the year 2015-16.
2. That funds to be utilized after observing all codal formalities required under rules and as per the guidelines issued by the MoH&FW, GoI in this regard under NHM.
3. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records are to be maintained for check of any visiting team from Central/State Government.
5. That the timely compliance to the observations made in the Statutory Audit Report.

6. The accounts of the guarantee shall be open 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 society 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, Jammu/ Kashmir.
2. Director, (P&S) State Health Society, NHM, J&K, Jammu
3. FA & CAO, State Health Society, NHM, J&K.
4. Medical Superintendents, SMGS, Hospital, Jammu, LD & GB Pant Hospital, Srinagar.
5. Programme Manager, Child Health/RBSK, NHM, J&K.
6. Divisional Nodal Officer, NHM, J&K, Jammu/Kashmir Division.
7. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
8. I/C website (www.nrhmjk.com)
9. Cashier/HA State Health Society , NHM, J&K for recording in books of accounts/Tally/PFMS.
10. Office File.