



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: Block-A, Ground Floor, Old Secretariat, Srinagar. Pin: 190001
Fax: 0194-2470486; Telephone: 2477337; e-mail: mdnhmjik@gmail.com
NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

No: SHS/NHM/J&K/FMG/ 9398-409

Dated:- 20/08/2019

Sub: Release of GIA under RCH Flexible Pool on account of Operational Cost of Paediatric KMC/HDU/ETAT under Roadmap for Reducing IMR in the State NHM during the year 2019-20.(FMR Code:5.1.1.g/5.3.7)

Madam/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.4.80 Lac (Rupees Four Lac and Eighty Thousand only)** on account of operational cost of new Paediatric KMC/HDU/ETAT under Roadmap for Reducing IMR in the State, at Govt. SMGS Hospital, Jammu and L.D. Hospital & G.B. Pant Hospital, Srinagar under RCH Flexible pool during the year 2019-20, as per the detail given:-

(Rs. in Lacs)

S. No.	FMR Code	Name of Activity	Principal, GMC, Jammu (for SMGS Hospital, Jammu)	Principal, GMC, Srinagar (for LD & GB Pant Hospital, Srinagar)	Total
1	1.3.1.5	Operational Cost for New FPC/KMC at LD Hospital, Sgr.		1.20	1.20
2	1.3.1.15	Operational Cost for New Paediatric HDU/ETAT at SMGS & GB Pant Hospital	1.80	1.80	3.60
Total			1.80	3.00	4.80

Accordingly, **Rs.1.80 Lac** (Rupees One Lac and Eighty Thousand only) is hereby electronically transferred into the official Bank A/c No. **0373040500000027** of Principal, Govt. Medical College, Jammu maintained with J&K Bank Ltd, GMC, Jammu and **Rs.3.00 Lac** (Rupees Three Lac only) into the official Bank A/c No. **SBG-9** of Principal, Govt. Medical College, Srinagar maintained with J&K Bank Ltd, GMC, Srinagar.

You are, therefore, requested to release these funds to above mentioned Hospitals for functioning of FPC/KMC & HDU/ETAT at their health institution.

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


1. That the above sanctioned funds are exclusively meant for new Paediatric KMC/HDU/ETAT under Roadmap for Reducing IMR in the State, at Govt. SMGS Hospital, Jammu and L.D. Hospital & G.B. Pant Hospital, Srinagar under RCH Flexible pool during the year 2019-20.
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 institution shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the respective health institution immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, ensure that all the expenditure have to be uploaded on PFMS portal.

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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 in the Statutory Audit Report.
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,


Bhupinder Kumar, IAS

 Mission Director,
National Health Mission, J&K

Copy for information to the:-

1. Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee SHS, J&K) Civil Secretariat, Srinagar.
2. Director, (P&S) SHS, NHM, J&K.
3. FA & CAO, SHS, NHM, J&K
4. Medical Superintendent, SMGS, Hospital, Jammu, LD & GB Pant Hospital, Srinagar.
5. State Nodal Officer, SHS, NHM, J&K.
6. Programme Manager, Child Health/RBSK, NHM, J&K.
7. Divisional Nodal Officer, NHM, J&K, Jammu/Kashmir Division.
8. Cashier/HA, Ledger Keepers, SHS, NHM, J&K for recording entries in books of accounts/Tally/PFMS.
9. Office File.