



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/ 9480-90

Dated: 20/08/2019

Sub: Release of GIA under Health System Strengthening for establishment of NICU at SKIMS Bemina under Roadmap for Reducing IMR in the State during the financial year 2019-20 under NHM (FMR Code: 5.1.1.1.g).

Sir,

As per the approval of Executive Committee of State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.138.70 Lacs (Rupees One Crore Thirty Eight Lac and Seventy Thousand only)** under Health System Strengthening on account of Infrastructure & Equipment for establishment of NICU at SKIMS Medical College & Hospital, Bemina, Srinagar under Roadmap for Reducing IMR in the State during the financial year 2019-20 under NHM, as per the detail given below:-

(Rs. In Lacs)

S. No.	FMR Code	Name of Activity	Amount
1	5.1.1.1.g	Up gradation of SNCU to NICU -Infrastructure	16.00
2	6.1.1.2.b	Procurement of Equipment for NICU	122.70
Total			138.70

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

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

1. That the funds are exclusively meant for establishment of NICU at SKIMS Medical College & Hospital, Bemina, Srinagar under Roadmap for Reducing IMR in the State during the financial year 2019-20 under NHM. In case of any query, please contact Programme Manager, Child Health/RBSK, SHS, NHM, J&K.
2. That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the Districts/Implementing/Executive Agencies 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 the work shall be executed strictly as per the estimates/drawings/Plan technically approved by the competent authority.**
4. **That the Administrative Approval/Technical sanction of the work is obtained from the competent authority before execution of work and booking of expenditure.**
5. **That the work shall be restricted and completed within the administratively approved cost and there shall be no repetition of work.**
6. **That no diversion /re-appropriation of funds shall be made without approval of competent authority.**

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7. 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 .
8. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society alongwith certification of establishment of NICU.
9. That all the infrastructure/equipment supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
10. 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.
11. 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 Office of the Ministry of Health & Family Welfare, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,

Bhupinder Kumar
Bhupinder Kumar, IAS

Mission Director,
 National Health Mission, J&K

Copy to the:

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