

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: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnrhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102



Principal,
Govt. Medical College,
Srinagar.

No: SHS/J&K/NHM/FMG/K/6248-61

Dated: 20/8/2015

Sub: Release of GIA under Mission Flexible pool for Strengthening of NICU under NHM during the year 2015-16.

Sir,

As approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.107.50 Lacs (Rupees One Crore Seven Lac and Fifty Thousand only)** for the procurement of equipments required for strengthening of Neonatal Intensive Care Unit (NICU) at Govt. L.D. Hospital, Srinagar under Mission Flexible pool during the year 2015-16, as per the details of equipments given:-

S. No.	Activity	Quantity	Amount (Rs. in Lacs)
1	Ventilator @ Rs.15 Lac each	3	45.00
2	C-pap. N/I Ventilators @ Rs.2.50 Lac each	10	25.00
3	Infusion pumps @ Rs.0.50 Lac each	20	10.00
4	Monitors (v/s) @ Rs.1.70 Lac each	10	17.00
5	ICU Warmers @ Rs.2.10 Lac each	5	10.50
Total			107.50

Accordingly, **Rs.107.50 Lacs (Rupees One Crore Seven Lac and Fifty Thousand only)** are hereby electronically transferred to your Bank account no.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar.

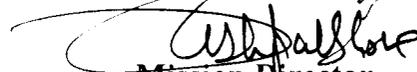
The Grant-in-Aid is subject to the following conditions:

1. That the above sanctioned funds are exclusively meant for the procurement of equipments required for strengthening of NICU at Govt. L.D. Hospital, Srinagar, strictly as per your proposal submitted to the MoH&FW, GoI and in consultation with HoD of Pediatric Department of Govt. Medical Collage, Srinagar in this regard.
2. That the all the procurement of equipments be made after observing all codal formalities required under rules and guidelines MoH&FW, GoI.
3. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society immediately after completion of activity.
4. That the proper record of Cash Books, Ledgers, Assets Register and other relevant records is 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.

43

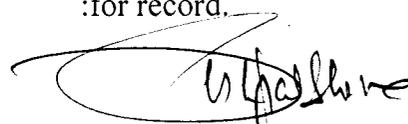
6. The accounts of the guarantee shall be open to the inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal Audit by Principal Accounts Office of the ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours Faithfully,


Mission Director,
NHM, J&K
3

Copy to the:

- | | | |
|-------|---|--|
| 1 | Director Health Services, Kashmir | :for information |
| 2 | Director (P&S) SHS, NHM, J&K. | :for information |
| 3 | FA & CAO, SHS, NHM, J&K. | :for information |
| 4 | OSD to the Hon'ble Minister for Health, Medical Education, ARI & Trainings. | :for information of the Hon'ble Minister |
| 5 | State Nodal Officer, (JSSK) NHM, J&K, Jammu. | for information |
| 6 | Divisional Nodal Officer, SHS, NHM, J&K. Kashmir | :for information & n.a. |
| 7 | Medical Superintendent, LD Hospital, Srinagar | :for information |
| 8 | Private Secretary to the Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar. | :for information of the Secretary |
| 9 | Private Secretary to the Hon'ble Minister of State for Health & Social Welfare. | :for information of the Hon'ble Minister |
| 10 | I/C website (www.nrhmk.com) | :uploading on website |
| 11-12 | Cashier/Ledger Keepers. | :for recording in books of accounts |
| 13 | Office File. | :for record. |


Mission Director
3/ 3