



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,
SKIMS Medical College,
Bemina, Srinagar.

No: SHS/NHM/J&K/FMG/K/23128-36

Dated: 19/10/2018

Sub: Release of GIA on account of Operational Cost of Special Newborn Care Unit (SNCU) under NHM during the year 2018-19.

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.5.00 Lac (Rupees Five Lac only)** on account of operational cost of Special Newborn Care Unit (SNCU) at SKIMS Medical College-Hospital (JVC) Bemina, Srinagar under RCH Flexible pool during the year 2018-19.


Accordingly, **Rs.5.00 Lac (Rupees Five Lac only)** is hereby electronically transferred to your Bank account No. **1206010200000020** of J&K Bank Ltd, JVMC, Bemina, Srinagar.

You are, therefore, requested to release the funds to Medical Superintendent, SKIMS Medical College-Hospital, Bemina Srinagar immediately to operate the SNCU smoothly.

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

1. That the above sanctioned funds are exclusively meant for operational cost of SNCU at SKIMS Medical College-Hospital (JVC) Bemina, Srinagar under RCH Flexible pool during the year 2018-19.
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 institutions should be registered as agency on PFMS portal to enable this office for release of funds under NHM as per the conditionalities of MoH&FW, GoI.
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 of the Statutory Audit Report is to be done. That the detailed data of SNCU like admission of children, treatment and follow up etc is to be uploaded on www.sncuonlineindia.org regularly.

Yours faithfully,


Bhupinder Kumra, IAS
Mission Director,
NHM, J&K

Copy for information to the:-

1. Principal Secretary 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, SKIMS Medical College-Hospital (JVC) Bemina, 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, Kashmir Division.
8. Cashier/HA, Ledger Keepers, SHS, NHM, J&K for recording entries in books of accounts/Tally/PFMS.
9. Office file.