



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/10681-90

Dated: 07/09/2019

Sub: Release of GIA under RCH Flexible Pool on account of Operational Cost for SNCU for the financial year 2019-20 under NHM (FMR Code: 1.3.1.1).

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.10.00 Lac (Rupees Ten Lac only)** under RCH Flexible Pool on account of Operational Cost for SNCU at SKIMS Medical College & Hospital, Bemina, Srinagar for the financial year 2019-20 under NHM.

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 Operational Cost for SNCU at SKIMS Medical College & Hospital, Bemina, Srinagar for 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 health institution shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the concerned 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 no diversion /re-appropriation of funds shall be made without approval of competent authority.***
4. 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 .
5. ***That the Statement of Expenditure alongwith line listing of beneficiaries and Utilization Certificates are to be sent to the State Health Society.***
6. 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.
7. That the detailed beneficiaries' data of SNCU like admission of children, treatment and follow up etc. is to be uploaded on www.sncuonlineindia.org regularly.

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8. 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 (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.