

# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director,  
Sher-i- Kashmir Institute of Medical Sciences,  
Soura, Srinagar.

No: SHS/NHM/J&K/FMG/J/17548-56

Dated: 23/12/2016

Sub: Release of GIA on account of Operational Cost of Special Newborn Care Unit (SNCU) under NHM during the year 2016-17.

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 2016-17.

Accordingly, **Rs.5.00 Lac (Rupees Five Lac only)** is hereby electronically transferred to your Bank account No.13140 of J&K Bank Ltd, SKIMS Soura Srinagar.

You are, therefore, requested to release these funds to SKIMS Medical College-Hospital (JVC) Bemina, Srinagar for smooth functioning of Special Newborn Care Unit (SNCU).

**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 2016-17.
2. That the funds are to be utilized after observing all codal formalities required under rules and as per the guidelines issued by the MoH&FW, GoI in this regard under NHM.
3. That the Statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
5. That the timely compliance to the observations of the Statutory Audit Report is to be done.
6. That the detailed data of SNCU like admission of children, treatment and follow up etc is to be uploaded on [www.sncuonlineindia.org](http://www.sncuonlineindia.org) regularly.
7. The accounts of the grantee shall be open to 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 State Health Society, J&K is called upon to do so.

Yours faithfully,

(Dr. Mohan Singh)  
Mission Director,  
NHM, J&K

**Copy for information to the:-**

1. Director, (P&S) SHS, NHM, J&K.
2. FA & CAO, SHS, NHM, J&K
3. Medical Superintendent, SKIMS Medical College-Hospital (JVC) Bemina, Srinagar.
4. State Nodal Officer, SHS, NHM, J&K
5. Programme Manager, Child Health/RBSK, NHM, J&K.
6. Divisional Nodal Officer, NHM, J&K, Kashmir Division.
7. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee SHS, J&K) Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
8. Cashier/HA, Ledger Keepers, SHS, NHM, J&K for recording entries in books of accounts/Tally/PFMS.
9. Offices file record.