



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Jammu.**

No: SHS/NHM/J&K/FMG/J/19843-48

Dated: 01/01/2020

Sub: Release of GIA under Health System Strengthening for Procurement of Kits for Hepatitis B under NVHCP during the year 2019-20.(FMR Code:6.3.1)

Madam,

As per the approval of Ministry of Health & Family welfare, Govt. of India in the supplementary PIP 2018-19, sanction is hereby accorded to release of Grant-in-Aid of **Rs.19.40 Lac (Rupees Nineteen Lac and Forty Thousand only)** under Health System Strengthening for the procurement of kits for Hepatitis B under National Viral Hepatitis Control Programme (NVHCP) for the financial year 2019-20.

Accordingly, sanctioned GIA is hereby electronically transferred into the official Bank A/c No. **037304050000027** of Principal, Govt. Medical College, Jammu maintained with J&K Bank Ltd, GMC, Jammu.

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

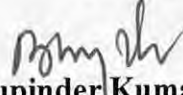
1. That the above sanctioned funds are exclusively meant for procurement of kits for Hepatitis B under National Viral Hepatitis Control Programme (NVHCP) during the year 2019-20. In case of query, please contact to Programme Manager, State Nodal Officer, SHS, NHM, J&K.
2. That the Health Institutions shall accept the funds on PFMS portal after confirming the same from the bank account and subsequently release funds to the concerned through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure that expenditure is uploaded on PFMS Portal.
3. That the procurement of Drugs/Equipment shall be made through J&K Medical Supplies Corporation Ltd. or as per any other instructions issued by Health & Medical Education Department from time to time.
4. That no diversion of funds shall be made without approval of competent authority.
5. That the timely compliance to the observations in the Statutory Audit Report.
6. That fund are to be utilized strictly as per proposal submitted after observing all codal formalities required under rules and as per guidelines of NVHCP issued by the MoH&FW, GoI.
7. ***That the Statement of Expenditure and Utilization Certificates alongwith line listing of beneficiaries are to be sent to the State Health Society on monthly basis before 5th of next month.***
8. 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.


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9. 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, Govt. of India, 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:

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|---|---|---|
| 1 | Financial Commissioner to Govt. Health & Medical Education :For information
Department (Chairman, Executive Committee, SHS, J&K),
J&K Civil Secretariat, Jammu. | |
| 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 & keeping
follow up for UC & line
listing of beneficiaries. |
| 5 | Programme Manager, CH/RBSK, SHS, NHM, J&K. | :For information & n.a. |
| 6 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division. | :For information & n.a. |
| 7 | I/C website (www.nhmjk.com) | :uploading on website |
| 8 | Cashier/Ledger Keepers. | :For recording in books of
accounts/PFMS/Tally |
| 9 | Office File. | :For record. |