

MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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The Principal,
Govt. Medical College,
Jammu/ Srinagar

No: SHS/NHM/J&K/NVHCP/2369-2375

Dated: 18-5-2020

Sub: Release of Grant-in-Aid for Non-Recurring Equipment under National Viral Hepatitis Control Programme (NVHCP) approved during the Financial Year 2019-20 – reg.

Madam/ Sir,

As approved by the Ministry of Health & Family Welfare, Govt. of India, and subsequent approval of the Executive Committee of State Health Society, NHM, J&K to carry out various activities for implementation of National Viral Hepatitis Control Programme (NVHCP) during the financial year – 2019-20, sanction is hereby accorded for release of **Rs.3.00 Lakhs (Rupees Three Lakhs only)** in your favour for procurement of Non-Recurring Equipment (Computer, Printer, Photocopier, Scanner, etc.), under Budget Head – 16.1.5.2.8. for one Model Treatment Centre and one Referral Lab in your Institution.

Accordingly, above sanctioned GIA is hereby electronically transferred to your bank accounts under NVHCP through e-transfer as per following details:

(Rs. in Lakhs)

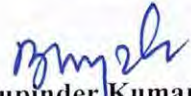
S. No.	Implementing Agency/ District Health Society	Amount Released
1.	Govt. Medical College, Jammu	1.50
2.	Govt. Medical College, Srinagar	1.50
Total		3.00

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

1. Sanctioned funds are to be utilized strictly in accordance with budget sheets conveyed vide this office communication No.: SHS/J&K/NHM/FMG/2862-78 dated: 27.05.2019, read with supplementary budget allocation(s) conveyed by this office vide No.: SHS/J&K/NHM/FMG/16491-99 dated: 20/11/2019, and as per NVHCP Guidelines issued by the MoH&FW, Govt. of India after observing all the codal formalities.
2. All purchases required to be made shall be affected on valid & approved Rate Contracts after observing all codal formalities required under the Rules.
3. All the assets/ facilities supported under NHM should prominently carry NHM Logo in English, Hindi and Regional Languages.
4. Implementing Agency(ies) shall not make any changes in allocations or re-appropriations among different components/ activities without approval of the State Health Society.
5. **Statement of Expenditure (SoE) & Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5th of next month.**
6. The physical progress should be uploaded on HMIS web-portal <http://nhm-mis.nic.in> which is the only source of authenticate data.

7. Proper record of Cash Book, Ledger, Asset Register and other records shall be maintained under seal & signatures of the concerned officers and shall be made available for checking by any of the visiting team from Central/ State Govt.
8. A separate assets register for the programme is maintained under seal & signatures of the Head of the institution(s)/ health facilities.
9. The account of the Grantee(s) shall be open to the inspection by the sanctioning authority and Audit both by the Comptroller & Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by Principal Accounts Officer of the MoH&FW, Govt. of India whenever the Society is called upon to do so.

Yours faithfully,


(Bhupinder Kumar, IAS)
Mission Director, NHM, J&K

Copy for information to the:

1. Financial Commissioner to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu
2. Director Health Services, Jammu/ Kashmir
3. Director (P&S), State Health Society, NHM, J&K
4. Financial Advisor & CAO, SHS, NHM, J&K
5. State Nodal Officer/ Programme Manager (NVHCP), SHS, NHM, J&K for follow up
6. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
7. Cashier/ Sr. Assistant/ Ledger Keepers for necessary action
8. Office file