



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/NHM/J&K/NVHCP/22914-20

Dated: 31/03/2021

Sub: Release of Grant-in-Aid for State Referral Lab & Model Treatment Centres under NVHCP – reg.

Madam/ Sir,

As approved by the Ministry of Health & Family Welfare, Govt. of India, and subsequent approval by the Executive Committee of State Health Society, NHM, J&K, via-a-vis requisitions from your office(s), sanction is hereby accorded for release of Grant-in-Aid of **Rs.900 Lakhs (Rupees Nine Lakhs only)** towards 50% of the funds approved on account of Meeting Cost/ Office Expenses/ Contingency/ Consumables for State Referral Lab(s) and Model Treatment Centre(s) under National Viral Hepatitis Control Programme (NVHCP) implemented under flexible pool for Communicable Disease, for the financial year 2020-21, as detailed herein-below:

(Rs. in Lakhs)

Budget Head	Component	GMC, Jammu	GMC, Srinagar	Total
1.3.1.16	State Referral Lab (Meeting Cost/ Office Expenses/ Contingency)	0.50	0.50	1.00
6.2.23.3	Consumables for State Referral Lab	2.50	2.50	5.00
Sub-Total – Funds for State Referral Lab(s)		3.00	3.00	6.00
1.3.1.7.1	Model Treatment Centres (Meeting Cost/ Office Expenses/ Contingency)	1.50	1.50	3.00
Total		4.50	4.50	9.00

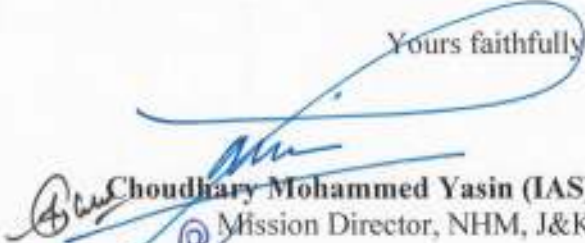
Accordingly, these funds are hereby electronically transferred to the official Bank A/c No. **0373040500000027** with the J&K Bank Ltd, Govt. Medical College Jammu and Bank A/c No. **SBG-9** with the J&K Bank Ltd, Govt. Medical College, Srinagar.

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

1. These funds are approved on account of Meeting Cost/ Office Expenses/ Contingency/ Consumables for State Referral Lab(s) and Model Treatment Centre(s) under National Viral Hepatitis Control Programme (NVHCP) during the financial year 2019-20. In case of any query, please contact to the Nodal Officer/ Programme Manager - NVHCP, SHS, NHM, J&K.

2. Health institutions shall accept funds on PFMS portal after confirming the same from its bank account and subsequently release funds to concerned Agency(ies) through said portal/ e-transfer under intimation to State Health Society, NHM, J&K and also ensure that expenditure is uploaded on PFMS Portal.
3. Procurement of any item shall be made through J&K Medical Supplies Corporation Ltd., or as per the other instructions issued by Health & Medical Education Department from time to time.
4. No diversion of funds shall be made without approval of Competent Authority.
5. Timely compliance to the observations in the Statutory Audit Report be submitted to the State Health Society, NHM, J&K
6. Funds are to be utilized after observing all codal formalities required under rules and as per guidelines of NVHCP issued by the MoH&FW, GoI.
7. *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. 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.
9. Accounts of the Grantee/ Organization shall be open to the inspection by the Sanctioning Authority and audit by the Comptroller & Auditor General of India under the Provisions 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,


Choudhary Mohammed Yasin (IAS)
Mission Director, NHM, J&K

Copy for information to the:

- 1 Financial Commissioner, Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu.
- 2 Additional Director, SHS, NHM, J&K.
- 3 Financial Advisor & CAO, SHS, NHM, J&K
- 4 State Nodal Officer, SHS, NHM, J&K
- 5 Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division.
- 6 Programme Manager - NVHCP, SHS, NHM, J&K
- 7 I/C website for uplaoding on www.nhmjk.com
- 8 Cashier/ Ledger Keepers for necessary action
- 9 Office File.