



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,
(Vice Chairman District Health Society)
Jammu

No: SHS/NHM/J&K/Immun./18821-18829

Dated: 18-12-2019

Sub: Release of funds for the event for launch of Rotavirus vaccine, felicitation of Staff of Govt. Hospital, Gandhi Nagar, Jammu for Quality Certification under NQAS and flag off ceremony of BCTV at Teacher's Bhawan Gandhi Nagar, Jammu on 28th August, 2019 – reg.

Sir,

In reference to this office communication No.: No.: SHS/NHM/J&K/QA/9629-36 dated: 23/08/2019 addressed to the Medical Superintendent, Govt. Hospital, Gandhi Nagar, Jammu to make all requisite arrangement(s) for the multiple event(s) at Teacher's Bhawan, Gandhi Nagar, Jammu inter-alia including launch of ROTA Virus vaccine, flag off ceremony of Blood Collection and Transport Vehicle (BCTV), and felicitation of medical, para-medical and other staff of Govt. Hospital, Gandhi Nagar, Jammu for NQAS certification, and as approved by the Competent Authority, sanction is hereby accorded for release of funds amounting to Rs.1,75,577/- (Rupee One Lakh Seventy Five Thousand Five Hundred Seventy Seven only) under budget head – 11.8.2 'Any Other IEC/ BCC activities under Immunization', during the financial year – 2019-20.

Accordingly, above sanctioned funds are electronically transferred to your bank account with the request to release these funds further in favour of Medical Superintendent, Govt. Hospital, Gandhi Nagar, Jammu strictly for the purpose immediately under intimation to this office.

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


1. Sanctioned funds are to be utilized strictly in accordance with the Guidelines after observing all the codal formalities.
2. These funds shall be immediately released further in favour of Medical Superintendent, Govt. Hospital, Gandhi Nagar, Jammu so as to enable them to clear the pending liabilities.
3. *The Statement of Expenditure (SoE)/ FMR in customized Tally ERP & Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5th of next month.*
4. 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.
5. The account of Implementing Agency shall be open to the inspection by the sanctioning authority and Audit both by the Comptroller & Auditor General of India under the provisions 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.

Sd/-
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
3. Director, Family Welfare, MCH & Immunization, J&K
4. Medical Superintendent, Govt. Hospital, Gandhi Nagar, Jammu. This is in reference to communication No.: GNH/J/3432-34 dated: 17/12/2019.
5. State Nodal Officer, SHS, NHM, J&K
6. Divisional Nodal Officer, Jammu, SHS, NHM, J&K
7. Programme Manager (QA/ RKSK/ NFDSI), SHS, NHM, J&K
8. Cashier/ Sr. Assistant/ Ledger Keepers for necessary action
9. P.A. to Mission Director, SHS, NHM, J&K for information of the Mission Director
10. Office file


Financial Advisor & CAO,
PHM, J&K