



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/NHM/J&K/FMG/J/2350207

Dated: 06/02/2020

**Sub: Release of GIA for Procurement of Kits for Hepatitis 'C' under NVHCP during the year 2019-20 (FMR Code: 6.2.23) – 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.38.00 Lakhs (Rupees Thirty Eight Lakhs only)** for the procurement of kits/ consumables for Hepatitis 'C' under National Viral Hepatitis Control Programme (NVHCP), one of the Programme under flexible pool for Communicable Disease during the financial year 2019-20, as detailed herein-below:

S. No.	Name of Implementing Agency	Funds Released (in Lakhs)
1.	Principal, Govt. Medical College, Jammu	9.00
2.	Principal, Govt. Medical College, Srinagar	29.00

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 following conditions:**

1. That the above sanctioned funds are exclusively meant for procurement kits/ consumables for Hepatitis 'C' (FMR head: 6.2.23) under National Viral Hepatitis Control Programme (NVHCP) during the financial year 2019-20. *In case of any query, please contact to the State Nodal Officer/ Programme Manager, 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.

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3. That the procurement of Kits/ Consumables 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 5<sup>th</sup> 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.
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, NHM, J&K

**Copy for information to the:**

- 1 Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu.
- 2 Director (P&S) SHS, NHM, J&K.
- 3 Financial Advisor & CAO, SHS, NHM, J&K
- 4 State Nodal Officer, SHS, NHM, J&K for follow up for Utilization Certificates and line listing of beneficiaries
- 5 Programme Manager, CH/RBSK, SHS, NHM, J&K.
- 6 Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division.
- 7 I/C website for uplaoding on [www.nhmjk.com](http://www.nhmjk.com)
- 8 Cashier/Ledger Keepers for necessary action
- 9 Office File.