



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/8977-80

Dated: 22/08/2020

Sub: Release of GIA under Flexible Pool for Communicable Diseases for Publication of Research Work on COVID-19 in Lancet under NHM (FMR Code:10.2.9).

Madam,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for UT of J&K for the financial year 2020-21 and subsequently approved by the Chairman, Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to release of Grants-in-aid of **Rs.3.75 Lac (Rupees Three Lac Seventy Five Thousand only)** under Flexible Pool for Communicable Diseases for the publication of research work on COVID-19 in Lancet, the world's best Medical Journal.


Accordingly, the above sanctioned GIA is hereby transferred through PFMS portal/e-transfer through PFMS portal/e-transfer into your official **Bank A/c No.SBG-9** of J&K Bank Ltd, Govt. Medical College Srinagar.

The GIA is released subject to the following conditions:

1. That the sanctioned GIA is exclusively meant for Publication of Research Work on COVID-19 in Lancet, the world's best Medical Journal after observing all the codal formalities required under rules/financial guidelines under NHM.
2. That the health institution shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release/disbursement through the same portal/ e-transfer under intimation to the State Health Society, NHM, J&K. Further, ensure that the expenditure is to be uploaded on PFMS portal.
3. That the Statemnt of Expenditure (SoE) alongwith Utilization Certificate are to be provided to this office for booking of expenditure in books of accounts.
4. That the proper record of Bank Column Cash Book, Ledger and complete address of beneficiaries and other relevant records are to be maintained for inspection of any visiting team from Central/State Govt.
5. That the timely compliance to the audit observations of Statutory Auditor is to be done.

6. That the accounts of the guarantee 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, Government of India, whenever the 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 Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :For information |
| 2 | Director (Planning) SHS, NHM, J&K. | :For information |
| 3 | Financial Advsor & CAO, NHM, J&K | :For information |
| 4 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 5 | Programme Manager, Quality Assurance, SHS, NHM, J&K. | :For information & n.a. |
| 6-7 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 8 | Office file | :For record. |