



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: Block-A, Ground Floor, Old Secretariat, Srinagar. Pin: 190001  
Fax: 0194-2470486; Telephone: 2477337; e-mail: [mdnhmjk@gmail.com](mailto:mdnhmjk@gmail.com)

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Principal,  
New Govt. Medical College,  
Kathua, Rajouri, Doda, Anantnag & Baramulla.**

No: SHS/J&K/NHM/FMG/11848-63

Dated: 21/09/2020

**Sub: Release of GIA for COVID-19 Emergency Response and Health System Strengthening Preparedness Package under NHM during the financial year 2020-21 (FMR Code:31).**

Ref: i) No.HD/Plan/239/2014-Part-File dated 08/09/2020

**Sir,**

As per the approval/sanction conveyed by the Ministry of Health & Family Welfare, Govt. of India to deal with the existing pandemic of COVID-19 and above referred authorization, sanction is hereby accorded to release of Grants-in-Aid of **Rs.500.00 Lac (Rupees Five Crore only) i.e. Rs.100.00 Lac each** to Principal, New Govt. Medical College, Kathua, Rajouri, Doda, Anantnag & Baramulla under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package for testing & patient management so that supply chain of urgent and critical procurement remains un-interrupted during the financial year 2020-21, **with the condition that further shall be released after receipt of Utilization Certificate in form GFR 12C (copy enclosed) alongwith physical/financial achievements under budget heads mentioned in the enclosed annexure and funds received from the Govt. of UT/Govt. of India under COVID-19**

Accordingly, **Rs.500.00 Lac (Rupees Five Crore only) i.e. Rs.100.00 Lac** each is hereby transferred through PFMS portal/e- transfer into your official Bank A/c of Principal, New Govt. Medical College, Kathua, Rajouri, Doda, Anantnag & Baramulla under COVID-19.

**The Grant-in-Aid is sanctioned subject to the following conditions:-**

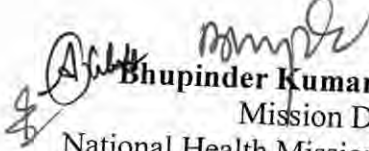
1. That the sanctioned funds are to be utilized for COVID-19 testing & patient management after observing all codal formalities required under rules and guidelines issued by the MoH&FW, GoI in this regard **and as per the indicative list of activities annexed herewith.**
2. That no diversion of funds shall be made without approval of competent authority.
3. **That the procurement of Drugs/Consumables is to be made through J&K Medical Supplies Corporation Ltd or as per the instructions conveyed by the Administrative Department from time to time.**
4. That the funds shall be utilized to fill up the gaps to deal with COVID-19 pandemic and also ensure that there may not be duplication of similar activities from other source.
5. That the Statement of Expenditure and Utilization Certificates alongwith with line listing of patients treated are to be sent to the State Health Society.
6. 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.

*[Handwritten signature]*

7. 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 Officer of the Ministry of Health & Family Welfare, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,

*Encls: As stated above.*

  
**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                               |
| 2-6   | District Development Commissioner - <i>Kathua/Rajouri/Doda/Anantnag/Baramulla.</i>   | :For information                               |
| 7     | Director General (Planning), HME Departemnt, J&K.  | :For information                               |
| 8     | Director Finance, HME Departemnt, J&K.   | :For information                               |
| 9-13  | Chief Medical Officer - <i>Kathua/Rajouri/Doda/Anantnag/Baramulla.</i>   | :For information                               |
| 14    | Financial Advisor & CAO, SHS, NHM, J&K.  | :For information                               |
| 15    | State Nodal Officer, SHS, NHM, J&K.  | :For information                               |
| 16-17 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division.   | :For information & n.a.                        |
| 18    | I/C website (www.nhmjk.com)  | :Uploading on website                          |
| 19-20 | Cashier/Ledger Keepers.  | :For recording in books of accounts/PFMS/Tally |
| 21    | Office File.   | :For record.                                   |