



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: mdnhmj@j&k.gov.in

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Director,
Family Welfare, MCH & Immunization, J&K,
Jammu/Srinagar.

Dated: 15/01/2021

No: SHS/J&K/NHM/FMG/3956-64

Sub: Release of Grants-in-Aid for Operational Cost for "COVID-19 Vaccination for Health Care Workers & Front Line Workers" during the financial year 2020-21.

Madam/Sir,

As per the approval/sanction conveyed by the Ministry of Health & Family Welfare, Govt. of India vide communication No.20017/01/2020-Imm. (002) dated 12th Jan. 2021, sanction is hereby accorded to release of Grants-in-Aid of **Rs.100.00 Lac (Rupees One Crore Only)** for Operational Cost for "COVID-19 Vaccination for Health Care Workers & Front Line Workers", which includes Enumeration & Micro Planning, Logistics required for Session Planning, Cold Chain & Vaccine distribution, IEC activities, Monitoring, AEFI Management & other Misc. activities under the scheme during the financial year 2020-21.

Accordingly, the above sanctioned GIA is transferred to your official Bank A/C No. **04050187** of Jammu & Kashmir Bank Ltd, Nagrota, Jammu.

The Grants-in-Aid released is subject to following conditions:

1. That the above sanctioned funds are exclusively meant for Operational Cost for "COVID-19 Vaccination for Health Care Workers & Front Line Workers", under the scheme during the financial year 2020-21 and to be utilized as per the COVID-19 vaccination guidelines of MoH&FW, GoI after observing all codal formalities required under rules of GFR's 2017.
2. That the Directorate shall not make any changes in allocations or re-appropriations among different components/activities without approval of the Competent Authority.
3. That the Directorate shall follow all the financial management system under NHM and shall submit the FMR/SOEs, Utilization Certificates and Statement of Funds Position showing unspent balances, funds released as advances, interest earned on unspent balance as and when due. The payments/expenditure are to be done only through e-transfer (**no cash payments**).
4. That the Directorate must ensure that physical targets of procurement and acquisition may continuously be reviewed based on actual data to ensure that excess capacities are not created.
5. That it shall also ensure that all the records/documentations as prescribed and report the progress of activities as per prescribed formats/Portals related to the COVID Package regularly.

6. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for inspection of any visiting team from Central/State Government.
7. That the account of the grantee shall be open to inspection by the sanctioning authority and Audit both 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, Gov. Whenever the State Health Society is called upon to do so.

Sd/-
Mission Director
National Health Mission, J&K

Copy for information to the:-

1. Financial Commissioner to Govt. Health & Medical Education Department (Chairman Executive Committee, SHS, NHM, J&K) Civil Secretariat, J&K Jammu.
2. Director (Planning) SHS, NHM, J&K.
3. Additional Director, SHS, NHM, J&K.
4. Chief Medical Officer- All districts.
5. FA & CAO, SHS, NHM, J&K.
6. State Nodal Officer, SHS, NHM, J&K.
7. Programme Manager, Family Planning, SHS, NHM, J&K
8. Divisional Nodal Officers, SHS, NHM, J&K Jammu /Kashmir Divisions.
9. PA to the Mission Director, NHM, J&K for the information of Mission Director.
10. Office Record.


Financial Advisor & CAO,
NHM, J&K