



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/22019-24

Dated: 20/03/2021

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

Ref: No.GMC/Acctts/2020-21/2167-69 dated 09/02/2021.

**Madam,**

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 subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs.708.54 Lac (Rupees Seven Crore Eight Lac and Fifty Four Thousand only)** in addition to already released **Rs.1208.87Lac** under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package under NHM for COVID-19 patients management and critical procurement during the financial year 2020-21.

Accordingly, sanctioned funds are hereby transferred through PFMS portal/e-transfer into your official **Bank A/c No. 0373040500000027** of J&K Bank Ltd, Govt. Medical College Jammu

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

1. That the sanctioned funds are to be utilized for COVID-19 patients 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 enclosed herewith.**
2. That the health institution shall accept the funds on PFMS portal after confirming the same from its 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 expenditure be uploaded on PFMS Portal.
3. That no diversion of funds shall be made without approval of competent authority.
4. **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.**
5. 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.
6. That the Statement of Expenditure and Utilization Certificates along with line listing of patients treated are to be sent to the State Health Society.
7. 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.

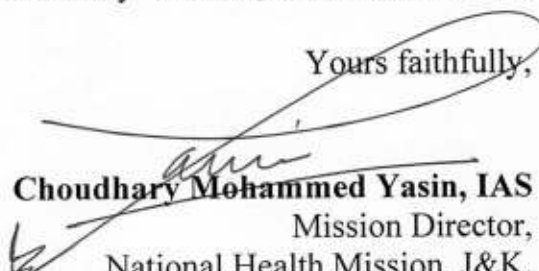
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8. That the accounts of the grantee/organization shall be open to the inspection by the sanctioning authority and audit by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by Principal Accounts 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.*

  
**Choudhary Mohammed Yasin, 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    | Additional Director, SHS, NHM, J&K.  | :For information                               |
| 4    | Financial Advisor & CAO, SHS, NHM, J&K.  | :For information                               |
| 5    | Epidemiologist (SSO) IDSP, Jammu Division.   | :For information                               |
| 6    | State Nodal Officer, SHS, NHM, J&K.  | :For information                               |
| 7    | Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division.   | :For information & n.a.                        |
| 8    | I/C website (www.nhmjk.com)  | :Uploading on website                          |
| 9-10 | Cashier/Ledger Keepers.  | :For recording in books of accounts/PFMS/Tally |
| 11   | Office File.   | :For record.                                   |

**Annexure:**

**List of activities w.r.t. Grants-in-Aid released towards “COVID-19 –Emergency Response and Health System Strengthening Preparedness Package”**

<b>S. No.</b>	<b>FMR Code</b>	<b>Activity</b>
	<b><i>B.31</i></b>	<b><i>COVID-19</i></b>
1.	B.31.1	Diagnostics including Sample Transport
2.	B.31.2	Drugs & Supplies including PPE & Masks
3.	B.31.3	Equipment/ Facilities for Patient Care including Support for Ventilators, etc.
4.	B.31.4	Temporary HR including Incentives for Community Health Volunteers
5.	B.31.5	Mobility Support
6.	B.31.6	IT Systems including Hardware & Software, etc.
7.	B.31.7	IEC/ BCC
8.	B.31.8	Training
9.	B.31.9	Misc. (Which could not be accounted for in B.31.1 to B.31.7)