



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,
(Vice-Chairman District Health Society),
Districts- Kathua.

No: SHS/J&K/NHM/FMG/1128-33

Dated: 27/04/2021

Sub: Release of GIA for "India COVID-19 Emergency Response and Health System Strengthening Preparedness Package" under NHM during the financial year 2021-22 (FMR Code:31).

Ref: DPMU/NRHM/K/144 dated 20/04/2021.

Madam/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, sanction is hereby accorded to release of Grants-in-Aid of **Rs.20.00 Lac (Rupees Twenty Lac Only)** under "India COVID-19 Emergency Response and Health System Strengthening Preparedness Package" for the activities mentioned in the enclosed annexure during the financial year 2021-22.

Accordingly, the above sanctioned GIA is hereby electronically transferred to the official Bank Account of your District Health Society through PFMS/e-transfer.

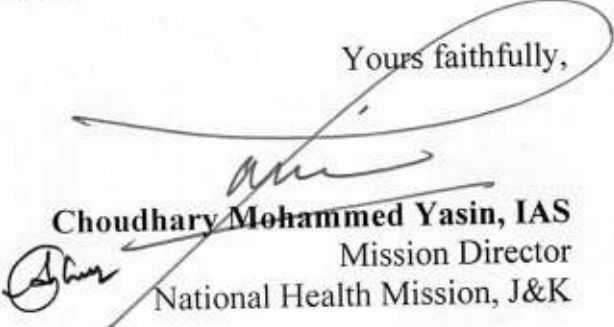
The Grants-in-aid is released subject to the following conditions:

1. That the sanctioned funds are to be utilized only for the activities enlisted in the enclosed annexure under "India COVID-19 Emergency Response and Health System Strengthening Preparedness Package" to deal with COVID-19 pandemic as per the guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules.
2. That District Health Society may prioritize the activities as per its requirement within the indicative list, so as to ensure utilization of funds, avoiding unnecessary parking of the same at any level.
3. That the any procurement of drugs & consumables shall be made through J&K Medical Supplies Corporation Ltd. or as per any other instructions issued by the Health & Medical Education Department.
4. That the District Health Society shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the concerned within two (2) days through the same portal/e-transfer under intimation to the State Health Society, NHM, J&K. Further, Districts/Blocks shall also ensure that all the expenditure is to be uploaded on PFMS portal and implement the EAT module of PFMS.
5. That the District Health Society shall ensure to utilize the funds through Direct Benefit Transfer (DBT) mode on PFMS Portal and **submit the DBT payments details to the State Health Society by or before 5th of next month mandatorily for further updating to higher authority.**
6. That the timely submission of Concurrent Audit Report & compliance to the observations of Statutory Auditor are to be done.
7. That the Physical/Financial achievements (MPR/FMR) are to be sent to the State Health Society on regular basis.

8. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels strictly as per the financial guidelines by MoH&FW, GoI.
9. That the accounts of the District Health Society shall be open to 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 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 | District Development Commissioner (<i>Chairman, District Health Society</i>) – Kathua . | :For information |
| 3 | Director (Planning) SHS, NHM, J&K. | :For information |
| 4 | Director Health Services, Jammu. | :For information |
| 5 | Financial Advisor & CAO, SHS, NHM, J&K | :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 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 10 | 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”

S. No.	FMR Code	Activity
	<i>B.31</i>	<i>COVID-19</i>
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)