



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/2230-13

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: i) No.GMCK/Estt/2020-21/3063-65 dated 04/03/2021

ii) No.Acct/GMCA-2021/2105-09 dated 11/02/2021

iii) No.GMC/BLA/2020/4705-10 dated 28/11/2020

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 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.943.50 Lac (Rupees Nine Crore Forty Three Lac and Fifty Thousand only)** under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package for management of COVID-19 patients during the financial year 2020-21. The funds are released as per the detail given below:

S. No.	Name of Agencies	Amount (Rs. in Lac)
1	Principal, New Govt. Medical College, Kathua	76.50
2	Principal, New Govt. Medical College, Anantnag	200.00
3	Principal, New Govt. Medical College, Baramulla	667.00
Total		943.50

Accordingly, sanctioned funds are hereby transferred through PFMS portal/e- transfer into your official Bank A/c of Principal, New Govt. Medical College, Kathua, Anantnag & Baramulla under COVID-19 (ERCP).

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

1. That the sanctioned funds are to be utilized for management of COVID-19 patients 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 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.

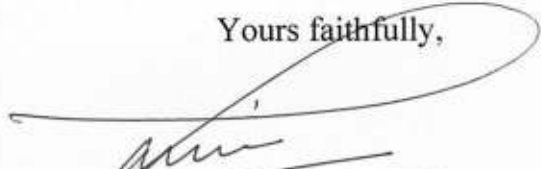
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6. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
7. That the accounts of the grantee/organization shall be 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.


Choudhary Mohammed Yasin, IAS
Mission Director,
National Health Mission, J&K.

Copy to the:-

- 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 -*Kathua/Anantnag/Baramulla.* :For information
- 3 Director (Planning), SHS, NHM, J&K. :For information
- 4 Additional Director, SHS, NHM, J&K. :For information
- 5 Financial Advisor & CAO, SHS, NHM, J&K. :For information
- 6 Chief Medical Officer -*Kathua/Anantnag/Baramulla.* :For information
- 7 State Nodal Officer, SHS, NHM, J&K. :For information
- 8 Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division. :For information & n.a.
- 9 I/C website (www.nhmjk.com) :Uploading on website
- 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”

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)

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