



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
Health Services,
Kashmir.**

No: SHS/J&K/NHM/FMG/5461-5467

Dated: 08/07/2020

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: No. DHSK/IDSP/1126 dated 26/06/2020.

Sir,

As per approval/sanction conveyed by the Ministry of Health & Family Welfare, Govt. of India and above referred requirement, sanction is hereby accorded to release of Grants-in-Aid of **Rs.4.00 Lac (Rupees Four Lac only)** for Mobility Support & Office Expenses to deal with the existing pandemic under COVID-19 Emergency Response and Health System Strengthening Preparedness Package under NHM during the financial year 2020-21.

Accordingly, sanctioned GIA is hereby electronically transferred into the official **Bank A/c No.SB-29893** of Director Health Services, Kashmir maintained with J&K Bank Ltd. GMC, Srinagar, with the request to place these funds at the disposal of State Surveillance Officer (IDSP), IDSP, Kashmir Division.

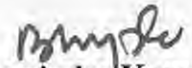
The Grant-in-Aid is sanctioned subject to the following conditions:-

1. That the sanctioned funds are to be utilized for Mobility Support & Office Expenses to deal with the existing pandemic of COVID-19 strictly **as per indicative list of activities annexed herewith and after observing all codal formalities required under rules and guidelines issued by the MoH&FW, GoI in this regard.**
2. That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the Districts/Implementing/Executive Agencies immediately 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 etc. 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.
5. That the monthly Statement of Expenditure and Utilization Certificates (**in form GFR 12C**) are to be sent to the State Health Society.
6. That all the equipment procured under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
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.

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.


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 | OSD, H&ME Department, J&K, Kashmir Division. | :For information |
| 3 | Director (Planning) SHS, NHM, J&K. | :For information |
| 4 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information |
| 5 | Epidemiologist (SSO) IDSP, Kashmir Division. | :For information |
| 6 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 7 | Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division. | :For information. <i>This is in reference to letter No. SHS/NHM/DNO/K:2385-89 dated 17/06/2020.</i> |
| 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”

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)

