

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K



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**Divisional Nodal Officer,
NHM, J&K,
Kashmir Division.**

No: SHS/J&K/NHM/FMG/2064-52

Dated: 20/02/2021

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).

Sir,

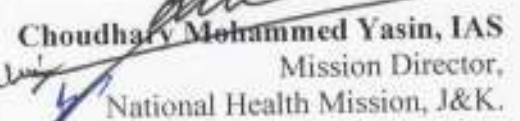
As per the approval/sanction conveyed by the Ministry of Health & Family Welfare, Govt. of India to deal with the existing pandemic of COVID-19, sanction is hereby accorded to release of Grants-in-Aid of **1,80,000/- (Rupees One Lac Eighty Thousand only)** under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package under NHM for *Mobility Support (FMR Code: B.31.5)* during the financial year 2020-21.

Accordingly, the above sanctioned GIA is transferred into the official Bank A/c No. **SG-0404040500008648** of Divisional Nodal Officer, Kashmir maintained Jammu & Kashmir Bank Ltd, Old Secretariat, Srinagar.

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

1. That the sanctioned funds are to be utilized for *Mobility Support. (in reference to indicative list of activities annexed herewith)* after observing all codal formalities required under rules and guidelines issued by the MoH&FW, GoI.
2. That the Divisional Office 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 the monthly Statement of Expenditure and Utilization Certificates (*in form GFR I2C*) are to be sent to the State Health Society.
4. 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.
5. 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.

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, J&K Civil Secretariat, Jammu. | :For information |
| 2 | Director (Planning), NHM, J&K. | :For information |
| 3 | Additional Director, NHM, J&K. | :For information |
| 4 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information |
| 5 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 6 | I/C website (www.nhmjk.com) | :Uploading on website |
| 7 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 8 | 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 |
|--------|-------------|--|
| | B.31 | COVID-19 |
| 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) |