

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,
(Vice-Chairman District Health Society),
All Districts of J&K UT.

No: SHS/J&K/NHM/FMG/18408-47

Dated: 10/12/2020

Sub: Release of GIA for hiring of vehicles for Cold Chain Logistics under "India COVID-19 Emergency Response and Health System Strengthening Preparedness Package" during the financial year 2020-21 (FMR Code:31.).

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.8.45 Lac (Rupees Eight Lac Forty Five Thousand only)** under "India COVID-19 Emergency Response and Health System Strengthening Preparedness Package" on account of hiring of vehicles to deliver the Cold Chain Logistics for COVID-19 received from the Govt. of India at districts. The funds are released now as per the details given below:-

S. No.	District Health Society	(Rs.in Laacs) Amount
1	KATHUA	0.30
2	SAMBA	0.20
3	JAMMU	0.15
4	RAJOURI	0.40
5	POONCH	0.50
6	REASI	0.30
7	UDHAMPUR	0.30
8	DODA	0.40
9	KISHTWAR	0.50
10	RAMBAN	0.40
11	ANANTNAG	0.50
12	KULGAM	0.50
13	SHOPIAN	0.50
14	PULWAMA	0.50
15	SRINAGAR	0.50
16	GANDERBAL	0.50
17	BUDGAM	0.50
18	BARAMULLA	0.50
19	BANDIPORA	0.50
20	KUPWARA	0.50
Total		8.45

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


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

1. That the sanctioned funds are to be utilized only for hiring of vehicles to deliver the Cold Chain Logistics for COVID-19 received from the Govt. of India at districts, after observing all codal formalities required under rules.
2. That no diversion of funds shall be made without approval of competent authority.
3. That the funds shall be utilized to fill up the gaps and also ensure that there may not be duplication of similar activities from other source.
4. That the District Health Societies shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the concerned immediately 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 have to be uploaded on PFMS portal and implement the EAT module of PFMS.
5. That the District Health Societies 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 made in the Statutory Audit Report.
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 Societies 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,


Bhupinder Kumar (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
- 2-21 District Development Commissioner (Chairman, District Health Society) – All Districts of J&K UT. :For information & n.a.
- 22 Director, Family Welfare, MCH & Immunization, J&K :This is in reference to your letter No.DFW/Plg/COVID /2020-21/7403-7404 dated 07/12/2020.
:For information
- 23 Director (Planning) SHS, NHM, J&K. :For information
- 24 Additional Director, SHS, NHM, J&K. :For information
- 25 Financial Advisor & CAO, SHS, NHM, J&K :For information
- 26 State Nodal Officer, SHS, NHM, J&K. :For information & n.a.
- 27-28 Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division :Uploading on website
- 29 I/C website (www.nhmjk.com) :For recording in books of accounts/PFMS/Tally
- 30-31 Cashier/Ledger Keepers. :For record.
- 32 Office file

