



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244, Pin: 181221

Kashmir Office: Block-A, Ground Floor, Old Secretariat, Srinagar. Pin: 190001

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NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Director,  
Health Services,  
Jammu.**

No: SHS/J&K/NHM/FMG/2510-2516

Dated: 22/05/2020

**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.IDSP/J/518-522 dated 17/05/2020.

**Madam,**

As per approval/sanction conveyed by the Ministry of Health & Family Welfare, Govt. of India to deal with the existing pandemic of COVID-19 and above referred requirement, sanction is hereby accorded to release of Grant-in-Aid of **Rs.20.00 Lac (Rupees Twenty Lac only)** under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package under NHM for procurement of consumables required for COVID-19 testing during the financial year 2020-21.

Accordingly, sanctioned GIA is hereby electronically transferred into the official **Bank A/c No.SB-47142** of Director Health Services, Jammu maintained with J&K Bank Ltd, Shalamar Road, Jammu.

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

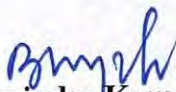
1. That the sanctioned funds are to be utilized for procurement of consumables required for COVID-19 testing strictly *as per indicative list of activities annexed herewith after observing all codal formalities required under rules and guidelines issued by the MoHFW, GoI in this regard.*
2. That the 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 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.

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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 Office 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   | Director (Planning) SHS, NHM, J&K.   | :For information                               |
| 3   | Financial Advisor & CAO, SHS, NHM, J&K.  | :For information                               |
| 4   | Epidemiologist (SSO) IDSP, Jammu Division.   | :For information                               |
| 5   | State Nodal Officer, SHS, NHM, J&K.  | :For information                               |
| 6   | Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division.   | :For information & n.a.                        |
| 7   | I/C website (www.nhmjk.com)  | :Uploading on website                          |
| 8-9 | Cashier/Ledger Keepers.  | :For recording in books of accounts/PFMS/Tally |
| 10  | Office File.   | :For record.                                   |



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## Annexure – Indicative List of Activity(ies) w.r.t. Grant-in-Aid Released towards “COVID-19 - Emergency Response and Health System Strengthening Preparedness Package”

FMR Head	Activity
B.31.1	Diagnostics including Sample Transport
B.31.2	Drugs & Supplies including PPE Kits
B.31.3	Equipments/ Facilities for Patient Care including Support for Ventilators, etc.
B.31.4	Human Resource (Existing and Additional) including Incentives for Community Health Workers
B.31.5	Mobility Support
B.31.6	IT Systems including Hardware and Software, etc.
B.31.7	IEC/ BCC
B.31.8	Training
B.31.9	Miscellaneous (which could not be accounted for in B.31.1 to B.31.8) including Untied Funds,

Sd/-  
Mission Director,  
NHM, J&K