



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**The Principal,
Govt. Medical College,
Jammu.**

No: SHS/J&K/NHM/FMG/24391-24401

Dated: 05/03/2022

Sub: Release of GIA for Mobility Support under Emergency COVID Response Package (ECRP-I) during the financial year 2021-22 (FMR Code: B.31.5).

Ref: No.DRDO-HJ/22/787-92 dated 22/02/2022

Madam,

As per the approval/sanction conveyed by the Ministry of Health & Family Welfare, Govt. of India under ECRP-I and above referred communication, sanction is hereby accorded to release of Grants-in-Aid of **Rs.4,04,250/- (Rupees Four Lac Four Thousand Two Hundred Fifty only)** under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package-I (ECRP-I) on account of Mobility Support for COVID patient management at DRDO Hospital, Jammu during the financial year 2021-22.

Accordingly, sanctioned funds are hereby transferred through e-transfer into your official Bank A/c **No.0373040500000035** of J&K Bank Ltd, Govt. Medical College Jammu. Therefore, it is requested to disburse the payment in favour of concerned vendors for providing mobility support to **Medical Superintendent, DRDO Hospital, Jammu** for management of COVID patients under ECRP-I.

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

1. That the sanctioned funds are exclusively meant for disbursement of payment to the vendors for providing mobility support to **Medical Superintendent, DRDO Hospital, Jammu** for management of COVID patients under ECRP-I, after observing all codal formalities required under rules and guidelines of MoH&FW, GoI.
2. That no diversion /re-appropriation of funds shall be made without approval of State Health Society.
3. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis as well as must ensure that Dash Board updated timely.
4. That the monthly Statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
5. 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.
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 grantee/organization shall be open to the inspection by the sanctioning authority and audit by the Comptroller and Auditor General of India under the provisions 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,

(Yasin M. Choudhary), IAS

Mission Director,
NHM, J&K.

Copy to the:-

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| 1 | Additional Chief Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, J&K. | :For information |
| 2 | Director (Planning) SHS, NHM, J&K. | :For information & n.a. |
| 3 | Director Health Services, Jammu. | :For information |
| 4 | Financial Advisor & CAO, SHS, NHM, J&K | :For information |
| 5 | Chief Account Officer, GMC, Jammu. | :For information & n.a. |
| 6 | Medical Superintendent, DRDO Hospital, Jammu. | :For information |
| 7 | Programme Manager, ECRP, SHS, NHM, J&K. | :For information & <i>ensure that funds be utilized as per ECRP-I guidelines/Administarive approvals.</i> |
| 8 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu Div. | :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. |