



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
Fax: 0194-2470486; Telephone: 2477337; e-mail: mdnhmik@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Principal,
Govt. Medical College,
Jammu/Srinagar/Anantnag/
Baramulla/Doda/Rajouri/Kathua

No: SHS/J&K/NHM/FMG/1501-07

Dated: 16/09/2021

Sub: Release of Grants-in-Aid under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package under NHM for the financial year 2021-22.

Madam/Sir,

As per the Administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India to deal with the existing pandemic of COVID-19 and subsequently approved by Chairman, Executive Committee, State health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 1282.09 lacs (Rupees Twelve Crores Eighty Two Lacs Nine Thousand only) under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package for the financial year 2021-22, as per the detail given below:

(Amount in Lacs.)

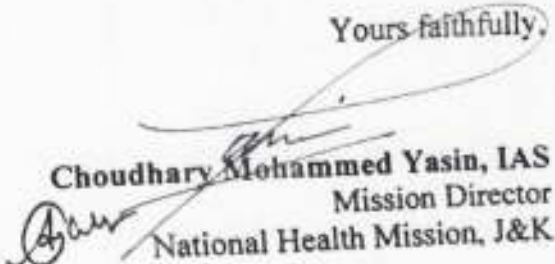
S.No	Name of Agency	Amount Released
1	Principal, Govt. Medical College, Srinagar	400.00
2	Principal, Govt. Medical College, Jammu	299.00
3	Principal, Govt. Medical College, Anantnag	49.62
4	Principal, Govt. Medical College, Baramulla	400.00
5	Principal, Govt. Medical College, Doda	34.00
6	Principal GMC, Rajouri	76.53
7	Principal, GMC Kathua	22.94
	Total	1282.09

Accordingly, the sanctioned funds are hereby transferred through PFMS portal/e-transfer into the official Bank A/c of your respective Agency with the request to release these funds to Medical Superintendent of concerned Hospital immediately under COVID-19.

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

1. That the above sanctioned funds are exclusively meant for India COVID-19 Emergency Response and Health System Strengthening Preparedness Package - 1 under NHM.
2. That no diversion/reappropriation of funds is permissible without approval of the Competent Authority.
3. That the Health Institution shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the health institution immediately through the same portal/e- transfer under intimation to the State Health Society, NHM, J&K. Further, Districts/Health Institutions shall also ensure that all the expenditure are to be uploaded on PFMS portal and implement the EAT module of PFMS.
4. That the timely submission of SOE Report & compliance to the observations made in the Concurrent Audit Report /Statutory Audit Report.
5. That the monthly FMR is to be submitted in customized Tally ERP to the State Health Society on regular basis.
6. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
7. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant records should be maintained at all levels for the check of any visiting team Central/State Govt. team.
8. That the accounts of the grantee 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, Government of India, whenever the society is called upon to do so.

Yours faithfully,


Choudhary Mohammed Yasin, IAS
Mission Director
National Health Mission, J&K

Copy to the: -

- 1 Additional Chief Secretary 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 Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division. :For information
- 5 I/C website (www.nhmjk.com) :Uploading on website
- 6 Cashier/Ledger Keepers. :For recording in book of accounts/PFMSTal
- 7 Office file :For record.