



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**The Chief Medical Officer,**  
*(Vice-Chairman District Health Society),*  
**Baramulla.**

No: SHS/J&K/NHM/FMG/ 4801-11

Dated: 24/6/2022

**Sub: Release of GIA under ECRP-II for completing the work of SNCU at CHC Uri (FMR Code:S.2.1)**

**Madam/Sir,**

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India of Supplementary Proposals under ECRP-II for the UT of J&K for implementation from 1/7/2021 to 31/3/2022. Accordingly, sanction is hereby accorded to release of Grants-in-Aid of **Rs.24.50 Lac (Rupees Twenty Four Lac and Fifty Thousand Only)** under "India COVID-19 Emergency Response and Health System Strengthening Preparedness Package- II" for completion of work of SNCU at CHC Uri of District Baramulla.

Accordingly, the sanctioned GIA is hereby electronically transferred into the official Bank Account No.0213040500030280 maintained with J&K Bank Ltd. T.P. Baramulla of your District Health Society through e-transfer.

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

1. That the sanctioned funds are exclusively meant for completion of work of SNCU at CHC Uri under ECRP-II after observing all formalities required under rules and guidance note of ECRP-II issued by MoH&FW, GoI.
2. ***That the work shall be executed strictly as per the estimates/drawings/Plan technically approved by the competent authority.***
3. ***That the Administrative Approval/Technical sanction of the work is obtained from the competent authority before execution of work and booking of expenditure.***
4. ***That the work shall be restricted and completed within the administratively approved cost and there shall be no repetition of work.***
5. ***That no diversion /re-appropriation of funds shall be made without approval of competent authority.***
6. That no diversion /re-appropriation of funds shall be made without approval of State Health Society.
7. 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.
8. That the monthly Statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
9. ***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.***
10. 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.

11. 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,

  
(Yasraj M. Choudhary), IAS  
Mission Director,  
NHM, J&K.

**Copy to the:-**

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|------|---|---|
| 1    | Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, J&K. | :For information  |
| 2    | District Development Commissioner (Chairman, District Health Society) – Baramulla.  | :For information  |
| 3    | Director (Planning) SHS, NHM, J&K.  | :For information & n.a.   |
| 4    | Director Health Services, Kashmir.  | :For information  |
| 5    | Financial Advisor & CAO, SHS, NHM, J&K  | :For information  |
| 6    | Programme Manager, ECRP, SHS, NHM, J&K.   | <b>:For information &amp; ensure that funds be utilized as per ECRP-II guidelines/Administrative approvals.</b> |
| 7    | Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division.  | :For information & n.a.   |
| 8    | I/C website (www.nhmjk.com)   | :Uploading on website   |
| 9-10 | Cashier/Ledger Keepers.   | :For recording in books of accounts/PFMS/Tally  |
| 11   | Office File:  | :For record.  |