



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,
(Vice-chairman, District Health Society),
**Anantnag/Kulgam/Bandipora/Baramulla/
Ganderbal/Kupwara/Pulwama/Budgam
Doda/Kishtwar/Poonch/Rajouri/Ramban/Samba.**

No: SHS/J&K/NHM/FMG/3116-40 Dated 02.02.2022
Sub **Release of Grants-in-Aid under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package (ECRP-I) under NHM for the financial year 2021-22 (COVID-19 Sample Transportation under Mobility Support ECRP-I).**

Madam/Sir,

As per the requisition of the districts, sanction is hereby accorded to the release of Grant-in-Aid of **₹ 136.54 lakhs** (Rupees one Crore thirty six lakhs and fifty four thousand only) under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package (ECRP-I) for clearing the payment on account of COVID-19 Sample Transport under Mobility Support for the financial year 2021-22, as per the detail given below:

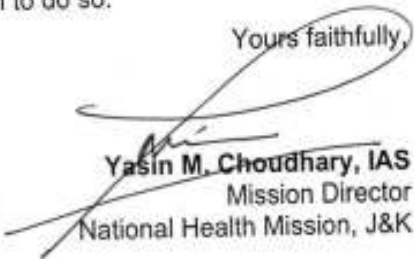
S No	Name of District Health Society	Amount (₹ in lakhs)
1	District Health Society Anantnag	5.00
2	District Health Society Bandipora	15.00
3	District Health Society Budgam	10.00
4	District Health Society Baramulla	15.00
5	District Health Society Ganderbal	3.77
6	District Health Society Kulgam	2.55
7	District Health Society Kupwara	10.00
8	District Health Society Pulwama	5.35
9	District Health Society Doda	12.36
10	District Health Society Kishtwar	3.20
11	District Health Society Poonch	15.00
12	District Health Society Rajouri	20.00
13	District Health Society Ramban	10.00
14	District Health Society Samba	9.31
	Total	136.54

Accordingly, the sanctioned funds are hereby transferred through e-transfer into the official Bank A/c of your respective Districts under COVID-19 ECRP-I.

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

1. That the sanctioned funds are exclusively for payment on account of cost of COVID-19 Sample Transport under Mobility Support ECRP-I as per their requisition mentioned above after observing all formalities required under rules and guidelines of ECRP-I issued by MoH&FW, Gol.
2. **That no diversion/reappropriation of funds is permissible without approval of the Competent Authority.**
3. That all the conditionalities of the Ministry's Guidance Note issued vide D.O. letter No.-Z-18015/19/2020-NHM-II-Part (1) dated 23rd April,2020 and subsequent clarification issued vide D.O. letter of even No. dated 9th May, 2020 have been duly complied with by the State/UT while reporting the expenditure on COVID.
4. That the Anti-Corruption Guidelines and Procurement Guidelines of the World Bank and Asian Infrastructure Investment Bank (AIIB) are being duly complied with and all documentation with respect to these is being maintained.
5. That the monthly statement of expenditure and Utilization Certificate are to be sent to the State Health Society regularly
6. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant records are to be maintained for inspection of any visiting team Central/State Govt.
7. will ensure compliance to all the Statutory and financial obligations, inter-alia timely deduction and dispensation of statutory dues viz., TDS/ GST/ EPF, etc., wherever arises, excluding obligations on part of the concerned healthcare facility(ies).
8. 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, Gol, whenever the grantee/Society is called upon to do so.

Yours faithfully,


Yasin M. Choudhary, IAS
Mission Director
National Health Mission, J&K

Copy for information to the: -

1. Additional Chief Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Jammu.
2. District Development Commissioner (Chairman District Health Society) Anantnag/Kulgam/Bandipora/Baramulla/Ganderbal/Budgam/Kupwara/Pulwama/ Doda/Kishtwar/Poonch/Rajouri/Ramban/Samba
3. Director General Health Services, Jammu
4. Director Health Services, Kashmir.
5. Director (Planning) SHS, NHM, J&K.
6. Financial Advisor & CAO,SHS, NHM, J&K
7. Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division
8. Office copy.