

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**The Chief Engineer,
Mechanical Engineering Department,
Jammu/Kashmir.**

No: SHS/J&K/NHM/FMG/16569-78

Dated: 09/12/2021

Sub: Release of GIA under ECRP-I as balance amount for Civil Works/MGPS/Three Phase Power Sub-Station & Power Back Up for installation and commissioning of PSA Oxygen Generation Plants at health facilities (FMR Code:B.31.3).

Ref: i) CEM/J/Tech/4765-68 dated 26/10/2021.

ii) MEDK/PLG/3730-32 dated 25/11/2021

Madam/Sir,

In reference to above mentioned communications regarding the subject cited above and as per the additional administrative approval for ECRP for FY 2020-21 conveyed by the Ministry of Health & Family Welfare, Govt. of India vide No.Z.15015/19/2020-NHM-I (Part-1) under "India COVID-19 Emergency Response and Health System Strengthening Preparedness Package" sanction is hereby accorded to release of balance amount of Grants-in-Aid of **Rs.286.32 Lac (Rupees Two Crore Eighty Six Lac and Thirty Two Thousand only)** in favour of Chief Engineer, Mechanical Engineering Department, Jammu division and **Rs.119.94 Lac (Rupees One Crore Nineteen Lac and Ninety Four Thousand only)** in favour of Chief Engineer, Mechanical Engineering Department, Kashmir division in addition to already released funds in respect of Civil Works, MGPS/Three Phase Power Sub-Station & Power Back Up for installation & commissioning of PSA Oxygen Generation Plants approved under PM Care Fund at various health facilities of J&K UT as per the detail given below:

(Rs.in Lacs)

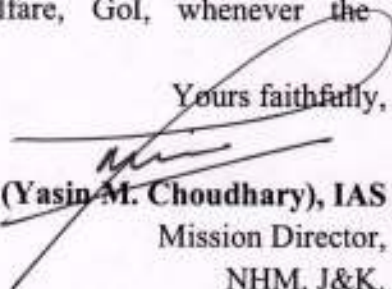
S. No.	Name of Agency	Activity	Work done amount	Funds already released	Balance of Funds released now
1	The Chief Engineer, MED, Jammu Div	Installation & commissioning of	724.19	437.87	286.32
2	The Chief Engineer, MED, Kashmir Div	PSA Oxygen Generation Plants under PM Care Fund	490.94	371.00	119.94
Total			1215.13	808.87	406.26

Accordingly, the above sanctioned GIA is hereby transferred into the official Bank A/c No.0077010200000146 of the Chief Engineer, Mechanical Engineering Department, Jammu and into Bank A/c No.0005010100005109 of the Chief Engineer, Mechanical Engineering Department, Kashmir through PFMS portal/e- transfer.

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

1. That the sanctioned funds are exclusively meant for Civil Works, MGPS/Three Phase Power Sub- Station & Power Back Up for installation & commissioning of PSA Oxygen Generation Plants approved under PM Care Fund at health facilities and after observing all formalities required under rules and guidelines of ECRP-I 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 all the Infrastructure/ Equipment supported under COVID-19 (NHM) should prominently carry the NHM/PM Care fund/COVID-19 Logo in English, Hindi and regional languages.
7. That the funds shall be utilized after proper gap analysis and also ensure that there may not be duplication of similar activities from other source.
8. 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.
9. 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, Health & Medical Education
Department (Chairman, Executive Committee, SHS, J&K),
J&K Civil Secretariat, Jammu/Srinagar | :For information |
| 2 | Director (Planning) SHS, NHM, J&K. | :For information |
| 4 | Director Health Services, Jammu/Kashmir. | :For information |
| 5 | Financial Advisor & CAO, SHS, NHM, J&K | :For information |
| 5 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 6 | I/C website (www.nhmjk.com) | :Uploading on website |
| 7-8 | Cashier/Ledger Keepers. | :For recording in books of
accounts/PFMS/Tally |
| 9 | Office File. | :For record. |