



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,
(Vice-Chairman District Health Society),
All Districts of J&K UT.

No: SHS/J&K/NHM/FMG/ 14296-346

Dated: 08/11/2021

Sub: Release of GIA on account of Trainings on Paediatric COVID-19 Management under ECRP-II for the financial year 2021-22. (FMR Code:S.8)

Madam/Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India under ECRP-II for the UT of J&K for implementation from 1/7/2021 to 31/3/2022 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs.100.00 Lac (Rupees One Hundred Lac Only)** under "India COVID-19 Emergency Response and Health System Strengthening Preparedness Package- II" for conducting the two batches of Trainings on Paediatric COVID-19 Management by each district, as per the details given below:-

(Rs. in Lacs)

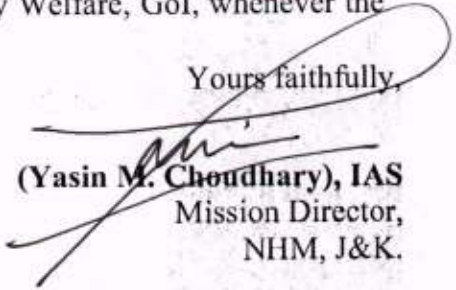
S. No.	Name of District Health Societies	No. of Batches	@ Rs.2.50 Lac per Batch	Amount
1	Doda	2	2.50	5.00
2	Ramban	2	2.50	5.00
3	Kishtwar	2	2.50	5.00
4	Udhampur	2	2.50	5.00
5	Reasi	2	2.50	5.00
6	Jammu	2	2.50	5.00
7	Samba	2	2.50	5.00
8	Kathua	2	2.50	5.00
9	Rajouri	2	2.50	5.00
10	Poonch	2	2.50	5.00
11	Anantnag	2	2.50	5.00
12	Kulgam	2	2.50	5.00
13	Baramulla	2	2.50	5.00
14	Bandipora	2	2.50	5.00
15	Budgam	2	2.50	5.00
16	Pulwama	2	2.50	5.00
17	Shopian	2	2.50	5.00
18	Srinagar	2	2.50	5.00
19	Ganderbal	2	2.50	5.00
20	Kupwara	2	2.50	5.00
Total				100.00

Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank accounts of your Implementing Agency/District Health Society through PFMS/e-transfer.

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

1. That the sanctioned funds are exclusively meant for conducting the Trainings on Paediatric COVID-19 Management under ECRP-II, strictly as per the rates, terms & conditions conveyed in the Budget Sheet of ECRP-II and after observing all formalities required under rules and guidance note issued by 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 | District Development Commissioner (Chairman, District Health Society) – All. | :For information |
| 3 | Director (Planning) SHS, NHM, J&K. | :For information & n.a. |
| 4 | Director Health Services, Jammu/Kashmir. | :For information |
| 5 | Financial Advisor & CAO, SHS, NHM, J&K | :For information |
| 6 | Programme Manager, ECRP, SHS, NHM, J&K. | :For information & ensure that funds be utilized as per ECRP-II guidelines/Administarive approvals. |
| 7 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/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. |