MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K



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NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

The Principal. Govt. Medical College, Jammu.

No:

SHS/J&K/NHM/FMG/ 91) -25

Dated: 06 /07/2022

Release of GIA under ECRP-II on account of Oxygen Generation Plants (OGPs) Sub:

and Works releated to COVID Emergency in different health institutions.

No.HD/Plan/67/2022-02(E.165519) dated 23/05/2022. (copy enclosed) Ref:

Madam,

As per the approval of the Chairman, Executive Committee, J&K State Health Society conveyed by the Administrative Department vide above mentioned communication regarding the subject cited above. Accordingly sanction is hereby accorded to release of Grants-in-Aid of Rs.961.91 Lac (Rupees Nine Crore Sixty One Lac and Ninety One Thousand only) out of funds available under ECRP-II in favour of HoDs for completion of Oxygen Generation Plants (OPGs) and Works related to COVID Emergency in different health institutions as per the detail given below:

(Rs in Lacs)

| S. No. | Name of Health Institutions | Funds Released to | Activity | Amount |
|-----------|---------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------|
| 1 | AH, GMC Jammu including new works of OPGs of B&J Jammu as per annexure | The Principal, Govt. Medical College, Jammu. | Oxygen Generation Plants installed in various hospitals & Other Emergracy Covid Response Works under ECRP-II | 826.91 |
| 2 | Emergency works related to Covid-19 at GMC Jammu as per annexure | | | 135.00 |
| otal | | | | 961.91 |

Accordingly, the above sanctioned GIA is hereby transferred into the official Bank A/C No. 0373040500000035 of Principal, Govt. Medical College, Jammu maintainted with J&K Bank Ltd. Govt. MedicalCollege, Jammu through e- transfer.

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

- That the sanctioned funds are exclusively meant for completion of Oxygen Generation 1. Plants (OPGs) and Works related to COVID Emergency in different health institutions (mentioned in the annexure) and after observing all formalities required under rules and guidelines of ECRP-II issued by MoH&FW, GoI.
- That the work shall be executed strictly as per the estimates/drawings/Plan 2. technically approved by the competent authority.
- That the Administrative Approval/Technical sanction of the work is obtained from 3. the competent authority before execution of work and booking of expenditure.
- That the work shall be restricted and completed within the administratively approved 4. cost and there shall be no repetition of work.
- That no diversion /re-appropriation of funds shall be made without approval of 5. competent authority.

- 6. That all the Infrastructure/ Equipment supported under ECRP-II should prominently carry the NHM/ECRP in English, Hindi and regional languages.
- That the funds shall be utilized after proper gap analysis and also ensure that there 7. 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.
- That the accounts of grantee/organization shall be open to the inspection by the 9. 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.

Encls: As stated above.

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

Yours faithfully.

Copy to the:-

AS&MD, National Health Mission, MoH&FW, Gol, New 1 :For information

2 Principal Secretary to Govt. Health & Medical Education :For information Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu/Srinagar

Director (Planning) SHS, NHM, J&K. 3 :For information

4 Financial Advisor & CAO, SHS, NHM, J&K :For information

5 Joint Director, (Planning), Health & Medical Education :For information Department, J&K Civil Secretariat, Jammu.

State Nodal Officer, SHS, NHM, J&K. 6 :For information

7 I/C website (www.nhmjk.com) :Uploading on website 8 Cashier/Ledger Keepers. :For recording in books

of accounts/PFMS/Tally 9

Office File. :For record.