



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,  
Govt. Medical College,  
Jammu/Srinagar.**

No: SHS/J&K/NHM/FMG/ 14204-95

Dated: 08/11/2021

**Sub: Release of GIA for Establishment of Paediatric Centre for Excellence (CoEs) under ECRP-II for the financial year 2021-22.(FMR Code:S.2.2)**

**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.266.00 Lac (Rupees Two Crore Sixty Six Lac Only) i.e. Rs.133.00 Lac each** in favour of Principal, GMC, Jammu/Srinagar for Establishment of Paediatric Centre for Excellence (CoEs) at Govt. Medical Colleges under "India COVID-19 Emergency Response and Health System Strengthening Preparedness Package- Phase-II" for the said period as per the details given below:-

<i>(Rs. in Lacs)</i>			
S. No.	Name of Implementing Agencies	Activity	Amount
1	Principal, Govt. Medical College, Jammu	For Establishment of CoE at SMGS Hospital, Jammu	133.00
2	Principal, Govt. Medical College Srinagar	For Establishment of CoE at New 500 bedded Paediatric Hospital, Bemina, Srinagar	133.00
<b>Total</b>			<b>266.00</b>

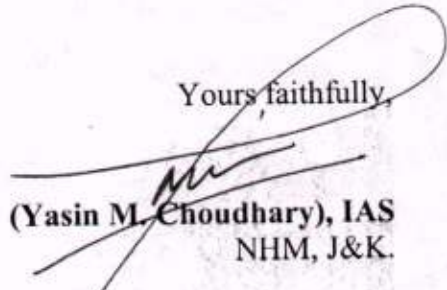
Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank accounts of your Implementing Agency through e-transfer.

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

1. That the sanctioned funds are exclusively meant for Establishment of Paediatric Centre for Excellences (CoEs) at Govt. Medical Colleges under "India COVID-19 Emergency Response and Health System Strengthening Preparedness Package- Phase-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 the 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  
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   | Director (Planning) SHS, NHM, J&K.   | :For information & n.a.   |
| 3   | Director Health Services, Jammu/Kashmir.   | :For information  |
| 4   | Financial Advisor & CAO, SHS, NHM, J&K   | :For information  |
| 5   | Programme Manager, ECRP, SHS, NHM, J&K.  | :For information & ensure that funds be utilized as per ECRP-II guidelines/Administarive approvals. |
| 6   | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division.   | :For information & n.a.   |
| 7   | I/C website (www.nhmjk.com)  | :Uploading on website   |
| 8-9 | Cashier/Ledger Keepers.  | :For recording in books of accounts/PFMS/Tally  |
| 10  | Office File.   | :For record.  |