



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
Health Services,
Jammu/Kashmir.**

No: SHS/J&K/NHM/FMG/10715-27

Dated: 07/09/2020

Sub: Release of Grants-in-Aid under Other Health System Strengthening on account of Civil Works for establishment of Dialysis Centre at District Hospitals under PMNDP Programme during the financial year 2020-21 under NHM (FMR Code:5.3.18).

Ref: SHS/NHM/J&K/Dialysis/4503-4517 dated 27/06/2020

Madam/Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the SPIP of 2020-21 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid **Rs.50.00 Lac (Rupees Fifty Lac only)** under Other Health System Strengthening i.e. **Rs.30.00 Lac** in favour of Director Health Services, Jammu @ **Rs.10.00 Lac** per DH for District Hospital Samba, Reasi & Ramban of Jammu Division and **Rs.20.00 Lac** in favour of Director Health Services, Kashmir @ **Rs.10.00 Lac** per DH for District Hospital Shopian & Ganderbal of Kashmir Division to carrying out necessary Civil Works including plumbing and electric works for establishment of Dialysis Centre under Pradhan Mantri National Dialysis Programme of NHM during the financial year 2020-20.

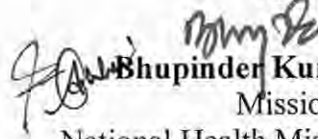
Accordingly, sanctioned funds are hereby electronically transferred into the official **Bank A/c No.SB-47142** of Director Health Services, Jammu maintained with J&K Bank Ltd, Shalamar Road, Jammu and official **Bank A/c No. SB-29893** of Director Health Services, Kashmir maintained with the J&K Bank Ltd, GMC, Srinagar.

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

1. That the above sanctioned funds are exclusively meant for carrying out necessary Civil Works including plumbing and electric works for establishment of Dialysis Centres at District Hospital Samba, Reasi & Ramban of Jammu division and District Hospital Shopian & Ganderbal of Kashmir division under NHM strictly as per the requirement and specification of M/s Fairfax India and after observing all the codal formalities required under financial rules.
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 the monthly Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society.
7. That all the Infrastructure/ Equipment supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
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 the grantee/organization shall be open to the inspection by the sanctioning authority and audit by the Comptroller and Auditor General of India under the provision 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,


Bhupinder Kumar (IAS),
 Mission Director,
 National Health Mission, J&K.

Copy to the:

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| 1 | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :For information |
| 2 | District Development Commissioner (Chairman, District Health Society)- Samba/Reasi/Ramban/Shopian/Ganderbal. | :For information |
| 3 | Director (Planning) SHS, NHM, J&K. | :For information |
| 4 | Chief Medical Officer (Vice-Chairman, District Health Society)- Samba/Reasi/Ramban/Shopian/Ganderbal. | :For information |
| 5 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information |
| 6 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 7 | Programme Manger, PMNDP Programme, SHS, NHM, J&K. | :For information & ensure that funds to be utilized during current financial year 2020-21 |
| 8 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/ Kashmir Division. | :For information & n.a. |
| 9 | I/C website (www.nhmjk.com) | :Uploading on website |
| 10 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 11 | Office File. | :For record. |