



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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**NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102**

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

No: SHS/J&K/NHM/FMG/J/1768285

Dated: 2/03/2016

**Sub: Release of Grants-in-Aid for Infrastructure Development under NHM for the financial year 2015-16. (FMR Code:B4).**

**Ref:** i) HD/Plan/239/2014 dated 10/12/2015 of Health & Medical Education Deptt, J&K.  
ii) HD/Plan/239/2014 dated 16/02/2016 of Health & Medical Education Deptt, J&K.

**Sir,**

As per the Administrative approval conveyed to this office vide above referred letters, sanction is hereby accorded to the release of Grants-in-Aid of **Rs.1215.28 Lacs (Rupees Twelve Crore Fifteen Lacs and Twenty Eight Thousands only)** in favour of Director Health Services, Jammu/Kashmir as remaining balance of funds approved for upgradation of Sub-centres, CHCs, PHCs & District Hospitals under NHM mentioned in the enclosed Administrative approval under head Hospital Strengthening (FMR Code: B4) during the year 2015-16 under Mission Flexible pool, as per the detail given below:-

				(Rs in Lacs)
S. No.	Name of Agency	Administrative approvals for 2015-16	Already Released in FY;2015-16	Balance of Approved funds released now
1	Director, Health Services, Jammu	2200.00	1583.02	616.98
2	Director, Health Services, Kashmir	2200.00	1601.70	598.30
<b>Total</b>		<b>4400.00</b>	<b>3184.72</b>	<b>1215.28</b>

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank Account No.SB-47142** of Director Health Services, Jammu maintaining with J&K Bank Ltd, Shalamar Road, Jammu and official **Bank Account No. SB-29893** of Director Health Services, Kashmir maintaining with J&K Bank Ltd, GMC, Srinagar.


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

1. That the above sanctioned GIA is exclusively meant for Upgradation of Sub-centres, CHCs, PHCs & District Hospitals under NHM mentioned in the above referred administrative approval under head Hospital Strengthening (FMR Code: B4) during the year 2015-16 under Mission Flexible pool
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. That the sanctioned funds are to be utilized strictly as per the approvals issued by the Administrative Department and after observing all the codal formalities as contained in the J&K Financial Codes.
4. That the monthly Physical/Financial Progress achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.

5. That all the structure/buildings supported under NHM should prominently display Logo of NHM in English, Hindi and regional languages.
6. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant records should be maintained at all levels for the check of any visiting team Central/State Govt. team.
7. The accounts of the grantee shall be open to the inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

**Encls: As stated above (7 leaves)**

Yours Faithfully,

  
(Dr. Mohan Singh)  
**Mission Director,**  
**NHM, J&K**

**Copy for information to the:-**

1. Commissioner/Secretary to Govt. Health & Medical Education Department, J&K Civil Secretariat, Jammu.
2. Director (P&S) SHS, NHM, J&K.
3. FA & CAO, SHS, NHM, J&K for information.
4. Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division.
5. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
6. Office File for record

Government of Jammu and Kashmir  
**Health and Medical Education Department**  
Civil Secretariat, Jammu.

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Mission Director,  
National Health Mission,  
J&K, Jammu.

No: HD/Plan/239/2014

Dated: 16-02-2016

**Subject: Authorization for release of funds under Infrastructure Development Component of National Health Mission.**

- Ref: i) Director, Health Services Kashmir's letter No. DHSK/Plg/Trauma/3065-66 dated. 05-02-2016.  
ii) Director, Health Services Jammu's letter No. DHSJ/Plg/217/AP/CF/TC/2015-16/1203 dated. 02-02-2016.

Sir,

In continuation to this department's letter No. HD/Plan/239/2014 dated. 10-12-2015, I am directed to convey this department's authorization for utilization of Rs. 40.00 Crore, out of the funds approved and released to State Health Society under Infrastructure Development Component of National Health Mission 2015-16, as per the following break-up:-

**A) Health Services Kashmir:**

S. No.	District	Name of work	Amount Rs. in lacs
1	Srinagar	JLNM Hospital	0.00
2	Ganderbal	DH Ganderbal	100.00
3	Anantnag	DH Anantnag	120.00
4	Kulgam	DH Kulgam	100.00
5	Bandipora	DH Bandipora	100.00
6	Pulwama	Emergency Block at DH Pulwama	9.00
7	Pulwama	IPD Block at DH Pulwama	100.00
8	Shopian	DH Shopian	120.00
9	Baramulla	DH Baramulla	70.00
10	Srinagar	50 beded Hospital at Chanpora	200.00
11	Ganderbal	100 Beded MCH at Kangan	70.00
12	Anantnag	SDH Dooru	136.00

*gpc*

13	Anantnag	Trauma Hospital Bijbehara	30.00
14	Kulgam	SDH D.H. Pora	40.00
15	Kulgam	SDH Qamiooh	30.00
16	Bandipora	CHC Hajin (50 beded) Inculiding Residential Quarters	30.00
17	Pilwama	SDH Rajpora	0.00
18	Shopian	SDH Zanipora	19.00
19	Baramulla	Trauma Hospital Rafiabad	40.00
20	Baramulla	CHC Dangiwachia	40.00
21	Baramulla	Additional Acccom. At SDH Uri	45.00
22	Budgam	SDH Kremshore	20.00
23	Budgam	SDH Charisharief	20.00
24	Budgam	SDH Pakharpora	20.00
25	Budgam	SDH Nagam	70.00
26	Budgam	SDH Magam	50.00
27	Budgam	SDH Chadoora	50.00
28	Kupwara	SDH Kralpora	50.00
29	Kupwara	SDH Sogam	40.00
30	Kupwara	IPD Block at SDH Kupwara	80.00
31	Kargil	SDH Chiktan	10.00
32	Srinagar	NTPHC Batmaloo	20.00
33	Anantnag	PHC Veeri	0.00
34	Kulgam	PHC Sarandoo	40.00
35	Bandipora	PHC Madwan	20.00
36	Bandipora	PHC Trigam	16.00
37	Shopian	PHC Achan	0.00
38	Shopian	PHC Trkuwang	10.00
39	Baramulla	Additional accom. At PHC Gulmarg	0.00
40	Budgam	PHC Makhama	10.00
41	Budgam	PHC Watkaloo Nagabal	0.00
42	Kupwara	PHC Qalamabad	10.00
43	Kargil	20 Beded Hospital G.M. Pora	0.00
44	Shopian	PHC Tikroo	50.00
45	Anantnag	PHC Dialgam	50.00
46	Pulawama	PHC Samboora	45.00
47	Anantnag	PHC Saidwara Walling	20.00
<b>Total</b>			<b>2100.00</b>

*Handwritten signature/initials*

B) Health Services Jammu:-

S. No.	District	Name of work	Amount Rs. in lacs
1	Doda	Const of new Dhosp bldg at Doda including residential quarter	60.00
2	Kishtwar	Upgradation of DH Kishtwar from 100 to 200 bedded.	0.00
3	Rajouri	Construction of compound wall at DH Rajouri	0.00
4	Reasi	Construction of DH Reasi	0.00
5	Samba	District Hospital Samba	0.00
6	Ramban	Construction of MO/ Para Medical Quater at District Hospital Ramban	21.98
7	Doda	Const. of SDH Bhaderwah	40.00
8	Doda	Construction of 100 bedded Hospital at SDH Gandoh	105.33
9	Doda	Construction of Accidental Hospital at Khellini	9.18
10	Jammu	Const. of Accidental Hospital at Chowki Chowra	100.00
11	Jammu	Construction of SDH Jourian	100.00
12	Jammu	Construction of SDH Bishnah (50 Bedded)	100.00
13	Jammu	Construction of Additional block at SDH R. S. Pura (50 Bedded)	100.00
14	Jammu	Construction of SDH Akhnoor	60.00
15	Jammu	Construction of new CHC building at Khour	0.00
16	Jammu	Upgradation of Rajiv Gandhi Hospital Gangyal, Jammu	0.00
17	Kathua	Upgradation of CHC Billawar to 100 bedded	100.00
18	Kathua	Construction of SDH Nagri Parole	30.00
19	Kathua	Upgradation of SDH Hiranagar	50.00
20	Kishtwar	Construction of SDH Marwah	0.00
21	Poonch	Construction of two non-Gazatted qtrs / Casualty at SDH Mendhar	30.00
22	Poonch	Upgradation of SDH Mandi	50.00
23	Rajouri	Upgradation of SDH Nowshera to 100 bedded	100.00
24	Rajouri	Construction of 50 bedded additional block at SDH Sunderbani	100.00
25	Ramban	Const. of 50 Bedded Hospital & staff quarters at SDH Banihal	60.00
26	Reasi	Const. of new CHC building at Mahore	30.00
27	Samba	Construction of Accidental Hospital Ghagwal (Phase-I Part-II)	0.00
28	Udhampur	Const. of new CHC building at Chenani	29.64
29	Doda	Const of PHC building at Changa	22.45
30	Doda	Const. of PHC building at Sartingle	0.00
31	Doda	Const. of PHC building at Malanoo	9.33
32	Jammu	Construction of PHC Ghar Majoor	0.00
33	Jammu	Construction of PHC Sohal	0.00
34	Jammu	Construction of PHC Bhalwal Brahmana	70.00

35	Jammu	Construction of PHC Dori Dager	0.00
36	Jammu	Construction of NTPHC Gadigarh	43.78
37	Kathua	Const. of PHC at Sandroon	30.00
38	Rajouri	Const. of PHC building at Darkeri	0.00
39	Rajouri	Const. of PHC at Panjah (Kalakote)	26.47
40	Rajouri	Addl. Accomodation at PHC Kallar Chattyar	7.84
41	Rajouri	Const. of PHC building alongwith staff qtrs at Seeri	15.60
42	Rajouri	Addl. Accomodation to PHC at Siot	26.40
43	Rajouri	Addl. accomodation to PHC at Lamberi	8.40
44	Rajouri	Upgradation of PHC Manjakote including Additional accomodation	0.00
45	Rajouri	Construction of NTPHC Dodasonwala	0.00
46	Samba	Const. of PHC Sumb	0.00
47	Udhampur	Construction of PHC Ghordi	8.00
48	Udhampur	Construction of PHC Latti	18.75
49	Udhampur	Const. of PHC at Moongri	31.50
50	Udhampur	Const. of PHC at Krimchi Mansar	19.06
51	Doda	Constt. of SC Dranga with staff qtr	23.00
52	Doda	Constt. of SC Drodhu with staff qtr	23.00
53	Doda	Constt. of SC Chakka with staff qtr	20.00
54	Doda	Constt. of SC Ganika with staff qtr	0.00
55	Doda	Constt. of SC Huddal with staff qtr	0.00
56	Jammu	Construction of SC Bana Chak (Bishnah)	7.89
57	Jammu	Construction of SC Panaya (Khour)	10.00
58	Jammu	Construction of SC Mallah (Khour)	0.00
59	Kathua	Construction of SC Siti	0.00
60	Kathua	Construction of SC Mata Bala Sundri	0.00
61	Kathua	Construction of SC Kattal Brahmana	0.00
62	Kishtwar	Const. of SC Kibernala	0.00
63	Kishtwar	Const. of SC Buddhar	4.80
64	Kishtwar	Const. of SC warwan (Margi) with staff qtr	16.00
65	Poonch	Construction of SC Soyian	3.30
66	Poonch	Construction of SC Dandidhara	4.40
67	Poonch	Construction of Sub-Centre Nar	0.00
68	Poonch	Construction of Sub-Centre Salani with staff qtrs.	4.00
69	Poonch	Construction of Sub-centre Kannuyian	10.53
70	Poonch	Construction of SC Mandar Guntrian	6.80
71	Poonch	Construction of Sub-Centre Upper Arai with staff qtrs.	0.00
72	Poonch	Construction of Sub-Centre Upper Mahra with staff qtrs.	4.30
73	Rajouri	Const. of SC Targian	0.00
74	Rajouri	Const. of SC Dandesar	1.00
75	Rajouri	Const. of Sub Centre Kothian	0.00
76	Rajouri	Const. of Sub Centre Potha	10.00
77	Rajouri	Const. of SC Chakpatli with qtrs	0.00
78	Rajouri	Const. of Sub Centre Bhimbliyan	20.00
79	Rajouri	Const. of SC Saroola	15.64

80	Rajouri	Const. of SC Paryali	13.54
81	Ramban	Construction of SC Chaknarwa with staff qtr	0.00
82	Ramban	Construction of SC Chambalwas with staff qtr	0.00
83	Ramban	Construction of SC Gagarnag with staff qtr	0.00
84	Ramban	Construction of SC Mahakund with staff qtr	0.00
85	Reasi	Construction of SC Lancha building / staff Qtrs	0.00
86	Reasi	Construction of SC Krunkote building / staff Qtrs	0.00
87	Reasi	Construction of MAC (SC) Kothru building / staff Qtrs	0.00
88	Samba	Const. of SC at Mawa	0.00
89	Samba	Const. of SC at Keuli with qtrs	0.00
90	Samba	Const. of SC at Odha with qtrs	13.39
91	Samba	Const. of SC at Ghar Mandi (Gurah Slathian) with qtrs	0.00
92	Udhampur	Construction of SC Satrari with staff qtrs.	21.20
93	Udhampur	Construction of SC Dehar with staff qtrs	24.00
94	Udhampur	Construction of SC Chatrari with staff qtrs	29.50
95	Udhampur	Construction of SC Keya with staff qtrs	0.00
96	Poonch	Labour Room of CHC Mendhar ad NTPHC Jakyas	0.00
<b>Total</b>			<b>1900.00</b>
<b>Grand Total (A+B)</b>			<b>4000.00</b>

The authorization is however subject to the following conditions:-

1. The funds shall be utilized after observing all codal formalities including technical sanction, accord of administrative approval etc as required under rules.
2. No diversion of funds is allowed at any level.
3. Director, Health Services, Kashmir / Jammu shall release the funds to the executing agencies for speedy execution of the works and shall also submit utilization certificates of the funds to this department at the earliest.

Yours faithfully,

*M. L. Lal*  
(Madan Lal) 12/10/02

Joint Director (P&S)

Health & Med. Edu. Department

*R/S*

Copy to the:-

Director Health Services, Kashmir/ Jammu for information and necessary action.

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Government of Jammu & Kashmir  
**Health & Medical Education Department**  
Civil Secretariat – Jammu

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Mission Director,  
National Health Mission,  
J&K, Jammu.

**No: HD/Plan/239/2014**

**Dated: 10-12-2015**

**Subject: Release of funds under State Share.**

Sir,

An amount of Rs. 26.25 Crore were released vide Govt. Order No. 735-HME of 2015 dated 24-11-2015 on account of State Share under Capex Budget 2015-16. Accordingly, I am directed to convey this department's authorization to the release of Rs. 4.00 Crore out of the funds released aforementioned Govt. order as per the following break up:-

(Rs. in lacs)

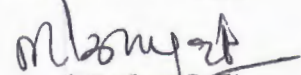
<b>A. Director Health Services Jammu</b>		
<b>S. No.</b>	<b>Work</b>	<b>Amount</b>
1.	Remodelling/ Up-gradation of old building CHC Basohli	50.00
2.	Up-gradation of Accidental Hospital Mahanpur.	50.00
3.	Up-gradation/ Remodelling including construction of Modern Mortuary and staff quarters at CHC Basohli.	100.00
4.	Up-gradation of District Hospital Kathua	50.00
5.	Repair/ Renovation/ Remodelling of PHC Hutt, Sandher, Lakhanpur, Dhani (Bakhta) and SDH Hira Nagar.	50.00
<b>Total-A</b>		<b>300.00</b>
<b>B. Director Health Services Kashmir</b>		
1.	Construction of Swasth Bhawan at Bemina Srinagar.	100.00
<b>Total-B</b>		<b>100.00</b>
<b>Grand Total A+B</b>		<b>400.00</b>



The release of funds is however subject to following conditions.

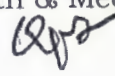
- i. The funds shall be utilized strictly for the purpose these have been released.
- ii. The funds shall be utilized after observing all codal formalities required under rules and no diversion of funds is allowed at any stage.
- iii. Director Health Services, Jammu/ Kashmir shall release the funds to the executing agency for speedy execution of the works and shall also submit utilization certificates of the funds to this department at the earliest.

Yours faithfully,

  
(Madan Lal)

Joint Director (P&S)

Health & Medical Education Department



Copy to the:-

1. Director Health Services, Jammu/ Kashmir for information and necessary action.
2. Chief Engineer, R&B, Jammu for information.
3. Managing Director, J&K Housing Board, J&K, Jammu for information and necessary action.