



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director Health Services,
Kashmir.**

No: SHS/J&K/NHM/FMG/J/20828-35

Dated: 23/03/2018

Sub: Release of GIA under Mission Flexible Pool for Establishment of High Dependency Units under NHM (B.4.1.5.4.2)

Sir,

As per the approval of Executive Committee, SHS J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.70.25 Lac (Rupees Seventy Lac and Twenty Five Thousand only)** under Mission Flexible Pool for establishment of High Dependency Units at District Hospital, Kulgam, Handwara (Kupwara), Shopian, and Pulwama in Kashmir division as per details given below:-

S. No.	Name of District	Name of District Hospital	Amount (Rs. in Lacs)
1	Pulwama	DH Pulwama	19.55
2	Kulgam	DH Kulgam	11.14
3	Kupwara	DH Kupwara	19.60
4	Shopian	DH Shopian	19.96
Total			70.25

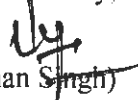
Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank A/c No. SB-29893** of Director Health Services, Kashmir with the J&K Bank Ltd, GMC, Srinagar for its further placement to the Medical Superintendent of concerned District Hospitals.

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

1. That the above sanctioned funds are exclusively meant for establishment of High Dependency Units at District Hospital, Kulgam, Handwara (Kupwara), Shopian, and Pulwama in Kashmir division under NHM strictly as per guidelines of HDUs.
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. *That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the Districts/Implementing/Executive Agencies immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K*
4. That the sanctioned funds are to be utilized strictly as per the approvals issued by the MoH&FW, GoI and after observing all the codal formalities required under financial rules.
5. That the Physical/Financial achievements along with Statement of Expenditure & Utilization Certificates are to be sent to the State Health Society regularly
6. That all the structure/buildings supported under NHM shall have to prominently display the Logo of NHM in English, Hindi and regional languages.
7. 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.

8. The accounts of the grantee shall be open to 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 Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours faithfully,


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

Copy for information to the:-

1. Principal Secretary to Govt. Health & Medical Education Department, J&K (Chairman, Executive Committee, SHS), Civil Secretariat, Jammu.
2. Director (P&S) State Health Society, NHM, J&K,
3. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
4. Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
5. Chief Medical Officer, Kulgam/Kupwara/Shopian/Pulwama.
6. Medical Superintendent, District Hospital Kulgam/Kupwara/Shopian/Pulwama for n.a.
7. State Nodal Officer, SHS, NHM, J&K.
8. Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division.
9. Cashier/Ledger Keepers for uploading on PFMS/Tally software.
10. Office files for record.