



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: [mdnhmjk@gmail.com](mailto:mdnhmjk@gmail.com)

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/J/15929

Dated: 18/12/2017

**Sub: Release of GIA under Mission Flexible Pool for Pradban Mantri National Dialysis Programme under NHM (FMR Code:B13.4)**

**Sir,**

As per the decision of the Executive Committee meeting of State Health Society, NHM, J&K and the instructions issued in the review meeting held on 16<sup>th</sup> December, 2017 and in continuation to this office release order No.: SHS/J&K/NHM/FMG/J/14124-30 dated: 21.11.2017 and SHS/J&K/NHM/FMG/J/15593-95 dated: 11.12.2017 whereby funds were already released for setting up of dialysis unit at Govt. Hospital, Gandhi Nagar, Jammu and District Hospital, Anantnag respectively, sanction is hereby accorded to release of Grant-in-Aid of **Rs.100.00 Lacs (Rupees One Crore only)** in favour of Director Health Services, Jammu/ Kashmir for establishment of dialysis units in ten identified District Hospitals ), @ Rs.10.00 Lacs per District Hospital, including District Hospital(s) - Doda, Kathua, Poonch, Rajouri & Udhampur in Jammu Division and Baramulla, Kargil, Leh, Pulwama & Srinagar in Kashmir Division during the year 2017-18 under Mission Flexiblepool (FMR Code: B 13.4), as per the details given below:-

(Rs in Lacs)

S. No.	Name of Agency	Funds already Released	Funds Now Released	Total Funds Released
1	Director, Health Services, Jammu	11.24	50.00	61.24
2	Director, Health Services, Kashmir	14.56	50.00	64.56
<b>Total</b>		<b>25.80</b>	<b>100.00</b>	<b>125.80</b>

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank Account No. SB-47142** of Director Health Services, Jammu with the J&K Bank Ltd, Shalamar Road, Jammu and official **Bank Account No. SB-29893** of Director Health Services, Kashmir with the 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 establishment of Dialysis units in identified District Hospitals including fabrication, plumbing, electrification works as per list annexed with this communication.
2. 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/ Executing Agencies immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K.
3. That no diversion of funds is permissible.
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 including accord of Administrative Approval.
5. That the Physical/ Financial achievements alongwith Statement of Expenditure & Utilization Certificates are to be sent to the State Health Society.
6. That all the structure/ buildings/ other infrastructure supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.

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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 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 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 (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu
2. Director (P&S) SHS, NHM, J&K
3. FA & CAO, SHS, NHM, J&K
4. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister
5. Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister
6. State Nodal Officer, SHS, NHM, J&K
7. Divisional Nodal Officers, SHS, NHM, J&K, Jammu/ Kashmir Division
8. Cashier/ Ledger Keepers for recording in books of accounts/ Tally/ PFMS
9. Office File for record