



# 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.

No: SHS/J&K/NHM/FMG/K/ 20650-58

Dated: 21/08/2018

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

Sir,

As per the approval of Executive Committee, SHS J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.54.51 Lac (Rupees Fifty Four Lac and Fifty One Thousand only)** under Health System Strengthening for establishment of High Dependency Units (HDUs) at District Hospital Kathua, Rajouri and Poonch in Jammu division as per details given below:-

S. No.	Name of District	Name of District Hospital	Amount (Rs. in Lacs)
1	Kathua	DH Kathua	16.77
2	Rajouri	DH Rajouri	17.74
3	Poonch	DH Poonch	20.00
<b>Total</b>			<b>54.51</b>

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank A/c No.SB-47142** of Director Health Services, Jammu with the J&K Bank Ltd, Shalamar Road, Jammu 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 Kathua, Rajouri and Poonch (*after seeking approval of Detailed Project Report from the competent authority*) in Jammu 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.* Further, Directorate shall also be ensured that all the expenditure have to be filed on/through PFMS portal
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 monthly 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, Srinagar..
2. Director General (Planning State Health Society, NHM, J&K,
3. Chief Medical Officer, Kathua/Rajouri/Poonch.
4. Medical Superintendent, District Hospital Kathua/Rajouri/Poonch for n.a.
5. State Nodal Officer, SHS, NHM, J&K.
6. Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division.
7. Cashier/Ledger Keepers for entries in PFMS portal /Tally software.
8. Office files for record.