



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/12686-96

Dated: 23/12/2015

Sub: Release of Grant-in-Aid for Infrastructure Development under NHM.

Sir (s),

As per the directions of Health & Medical Education Department, J&K conveyed vide their letter No.HD/Plan/239/2014 dated 10/12/2015, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.400.00 Lacs (Rupees Four Crore only)** i.e. Rs.300.00 Lacs to Director Health Services, Jammu and Rs.100.00 Lacs to Director Health Services, Kashmir for the following works under head Hospital Strengthening (FMR Code: B4) under Mission Flexible pool during the year 2015-16, the details is as under:-

(Rs in Lacs)

A. Director Health Services, Jammu		
S. No.	Work	Amount
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 Const. 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
Total-A		300.00
B. Director Health Services, Kashmir		
1	Const. of Swasth Bhawan at Bemina, Srinagar	100.00
Total -B		100.00
Grand Total A+B		400.00

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank Account No.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.

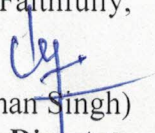
The Grant-in-Aid is subject to the following conditions:

1. That the above sanctioned GIA is exclusively meant for the works/projects mentioned in the above table under infrastructure development under NHM and no diversion of funds is permissible without approval of the Competent Authority.
2. That the sanctioned funds are to be utilized strictly as per the approvals issued by the Administrative Department/ MoH&FW, GoI and after observing all the codal formalities as contained in the J&K Financial Codes.
3. That the monthly Physical/Financial Progress achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
4. That all the structure/buildings/equipments/vehicles supported under NHM should prominently display Logo of NHM in English, Hindi and regional languages.

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5. That the proper record of Bank 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.
6. 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.

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. OSD with Hon'ble Minister for Health & Medical Education and ARI & Trainings for information of the Hon'ble Minister
5. Divisional Nodal Officers, SHS, NHM, J&K, Kashmir Division.
6. PS to the Hon'ble Minister of State for Health & Social Welfare for information of the Hon'ble Minister
7. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
8. Office File for record