



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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**The Chief Medical Officer
(Vice Chairman, District Health Society)
Anantnag & Ganderbal**

No: SHS/J&K/NHM/FMG/ 552-59

Dated: 11-4-2022

**Sub: Release of Grant-in-aid under National Health Mission for providing
Health Facilities enroute Shri Amarnath Ji Yatra - 2022**

Madam/Sir,

In reference to the communication from the Directorate of Health Services Kashmir, vide No.: DHSK/NHM/Yatra/2022-23 dated 08.04.2022, for release of funds in favour of Chief Medical Officer Anantnag & Ganderbal for procurement of various items including equipment, drugs, consumables, tents etc. for providing healthcare facilities enroute Shri Amarnath Ji Yatra for the year 2022, pending approval of funds for various activity(ies) under NHM in J&K from the Ministry of Health & Family Welfare, Govt. of India and keeping in view the present availability of funds in Single Nodal A/c, sanction is hereby accorded for release of Grant-in-Aid of ₹100.00 lakh (₹ 50.00 lakhs each) in favour of District Health Society Anantnag & Ganderbal, as an exception on loan basis from other funds available with this Office but without any precedence for future, so as to enable both these District(s) to initiate requisite process for ensuring medical facilities enroute Shri Amarnath Ji Yatra 2022. Remaining funds, to the extent of approval accorded by the MoH&FW Govt. of India under NHM, shall be released, as per new procedure implemented under NHM w.e.f. 01st July 2021, after receipt of detailed statement expenditure and utilization certificate.

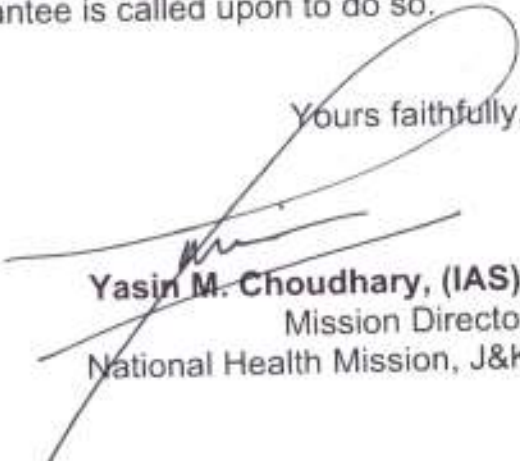
Accordingly, above-sanctioned GIA, to the tune of ₹ 50.00 lakhs each, is hereby electronically transferred into Bank A/c No. 0113040500000107 of District Health Society Anantnag and Bank A/c No. 0560040500000191 of District Health Society Ganderbal.

The Grant-in-Aid is sanctioned subject to the Conditions that:

1. These funds are exclusively meant for providing medical facilities during the Shri Amarnath Ji Yatra 2022, and no diversion of funds is permissible without approval of State Health Society.
2. Sanctioned funds are to be utilized strictly for the activities projected in the proposal from your office, after observing all codal formalities as contained in the General Financial Rules.

3. As the funds are released, as an exceptional interim measure, concerned District Health Society(ies) shall maintain detailed records of all the activity(ies) undertaken, and consequent expenditure incurred, through these funds for the purpose.
4. In view of new mechanism for release, and utilization, of funds implemented, as per the directions from the Department of Expenditure, under NHM in J&K, in case prior to any end-utilization of these funds by concerned District(s), funds are received from Treasury to SNA, State Health Society will allocate drawing limit(s) for the purpose in favour of both the District(s), which shall have to return funds lying unutilized out of these funds to this office,
5. Procurement of drugs/ structures/ equipment is to be made through J&K Medical Supplies Corporation Ltd., or as per the instructions conveyed by the Administrative Department from time to time.
6. Physical/ Financial achievements alongwith Statement of Expenditure & Utilization Certificate are to be sent to State Health Society by 05th of every next month
7. All the structure/ building/ equipment/ vehicle supported under NHM should prominently display Logo of NHM in English, Hindi and regional languages.
8. Proper record of Bank Column Cash Book, Ledger, Assets and other relevant record is to be maintained at all levels for check by any visiting Team from Central/ State/ UT Govt..
9. Accounts of the grantee shall be open to inspection by the Sanctioning Authority and Audit both by the Comptroller & Auditor General of India under the Provisions of CAG (DPC) Act 1971 and Internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, Government of India, whenever the Grantee is called upon to do so.

Yours faithfully,


Yasin M. Choudhary, (IAS),
Mission Director
National Health Mission, J&K

Copy for information to the:

1. Additional Chief Secretary to Govt., Health & Medical Education Department, (Chairman, Executive Committee, SHS), Civil Secretariat, J&K.
2. Divisional Commissioner, Kashmir

3. Chief Executive Officer, Shri Amar Nath Ji Shrine Board, J&K.
4. District Development Commissioner (Chairman District Health Society) Anantnag & Ganderbal.
5. Director Health Services Kashmir. This is in reference to your communication No. DHSK/NHM/Yatra/2022-23 dated 08.04.2022
6. Financial Advisor/ Chief Accounts Officer, NHM, J&K.
7. Office Copy.