



## MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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The Director Health Services,  
Jammu

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

No:SHS/J&K/NHM/FMG/ 2707-97

Dated: 27-5-2022

**Sub:** Allocation of drawing limits under National Health Mission for provision Health Facilities enroute Shri Amarnath Ji Yatra - 2022

Madam/Sir,

In reference to communication from the Directorate of Health Services Kashmir, vide No.: DHSK/NHM/Yatra/2022-23 dated 08.04.2022, for release of funds for procurement of various items including equipment, drugs, consumables, tents etc. for providing healthcare facilities enroute Shri Amarnath Ji Yatra for the year 2022, read with earlier release of funds by this office, and pending approval of funds for various activity(ies) under NHM in J&K from the Ministry of Health & Family Welfare, Govt. of India, sanction is hereby accorded for allocation of Drawing Limit of **Rs.150.00 lakh (Rs.50.00 lakhs each)** in favour of the Directorate of Health Services Jammu, District Health Society Ganderbal and Block Medical Officer – Sallar to enable them to initiate requisite process for ensuring medical facilities enroute Shri Amarnath Ji Yatra 2022.

Accordingly, drawing limit(s) are allocated in favour of Directorate of Health Services Jammu, District Health Society Ganderbal and Block Head Quarter PHC Sallar (Dachnipora), registered on PFMS under State Scheme – JK77 as well as Govt. Banking Business application of the J&K Bank Limited, and can be utilized by concerned implementing agency(ies), from Single Nodal A/c, as per new procedure stipulated by the Department of Expenditure, and made operational under NHM in J&K w.e.f. 01<sup>st</sup> July 2021.

With this present allocation of drawing limits, total funds released/ drawing limits allocated in favour of District(s) – 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 amounts to Rs.400.00 Lakhs, as summarized hereunder:

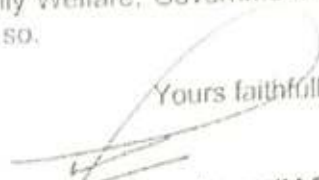
(Amount in Lakhs)

S. No.	Reference No.	Funds Released Earlier	Funds Released Now	Total Funds Released
1.	Directorate of Health Services, Jammu	50.00	50.00	100.00
2.	District Health Society Anantnag	50.00	-	50.00
3.	District Health Society Ganderbal	100.00	50.00	150.00
4.	Block Head Quarter PHC Salfar (Dachnipora)	50.00	50.00	100.00
Total		250.00	150.00	400.00

**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. Both the 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. 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.
5. Physical/ Financial achievements alongwith Statement of Expenditure & Utilization Certificate are to be sent to State Health Society by 05<sup>th</sup> of every next month
6. All the structure/ building/ equipment/ vehicle supported under NHM should prominently display Logo of NHM in English, Hindi and regional languages.
7. 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.
8. Remaining funds, to the extent of approval accorded by the MoH&FW Govt. of India under NHM, shall be released, after receipt of detailed statement expenditure and utilization certificate.
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,

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

**Copy for information to the:**

1. Principal 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
6. Financial Advisor/ Chief Accounts Officer, NHM, J&K
7. Block Medical Officer, Sallar
8. Office Copy.