



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director Health Services,
Jammu/ Kashmir**

No: SHS/NHM/J&K/NDCPs/ 22364-73

Dated: 31.03.2018

Sub: Release of Grant-in-Aid for infrastructure and equipment for Sub-Centers to be upgraded as Health & Wellness Centres (H&WC) under NHM for the year 2017-18 – reg..

Sir,

As per the Administrative approval by the Ministry of Health & Family Welfare, Govt. of India and subsequently, the decision of the Executive Committee of State Health Society, NHM, J&K during its meeting held on 11th Oct., 2017, sanction is hereby accorded for release of funds to the tune Rs.537.14 Lacs (Rupees Five Crore Thirty Seven Lakhs and Fourteen Thousand only), for infrastructure and equipment for Sub-Centers to be upgraded as Health & Wellness Centres under NHM during - 2017-18, under Mission Flexible Pool, B18.3, as per the details given below:

(Rs in Lacs)				
S. No.	Name of Agency	Amount Released for Construction of Additional Room	Amount Released for basic laboratory services and other equipment	Total Amount Released
1	Director, Health Services, Jammu	200.90	37.00	237.90
2	Director, Health Services, Kashmir	261.24	38.00	299.24
Total		462.14	75.00	537.14

Accordingly, above sanctioned funds are hereby electronically transferred, through PFMS, into 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 with the request to release the same further in favour of concerned Impelmenting Agencies immediately under intimation to this office

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

1. Above sanctioned GIA is exclusively meant for construction of additional room for Mid Level Service Provider/ CHO, basic laboratory services and other equipment. District-wise allocation of funds for the Sub-Centers is annexed herewith for ready reference.
2. *In case where construction of additional room is not required the funds could be utilized for minor repair/ renovation and chain linked fencing boundary wall.*
3. Funds shall be utilized in accordance with budget sheets conveyed vide this office communication No.: SHS/J&K/NHM/FMG/12238-56 dated: 01.11.2017 after observing all codal formalities required under financial rules and according to the Guidelines issued by the Ministry of Health & Family Welfare, Govt. of India which are available on the website <http://nhm.gov.in/>
4. Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the concerned Units/ Districts

[Signature] (P)

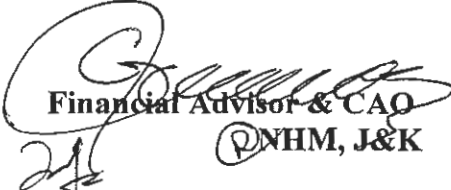
immediately through same portal/ e- transfer under intimation to the State Health Society, NHM, J&K.

5. Procurement of Drugs & Consumables shall be made through J&K Medical Supplies Corporation Ltd. and in case of exigencies, as per the instructions conveyed by the Administrative Department from time to time.
6. All the structure/ buildings/ other infrastructure supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.
7. Separate assets register for the Programmes be maintained under seal & signatures of Head of the Institution/ Health Facilities.
8. *Optimum utilization of funds shall be ensured alongwith avoidance of unnecessary parking of funds.*
9. *Programme-wise Statement of Expenditure (SoE) and Utilization Certificate (UC) should be sent to State Health Society on monthly basis before 5th of next month.*
10. *Physical achievements/ work done of these Programmes, alongwith line listing, should be regularly sent to State Health Society on monthly basis.*
11. *Further funds will be released only after submission of physical and financial progress, alongwith end utilization certificates.*
12. 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.
13. 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.

Sd/-
**Mission Director,
NHM, J&K**

Copy to the:

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|--------|--|---|
| 1. | Principal Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu | For information |
| 2. | Director (P&S), State Health Society, NHM, J&K | For information |
| 3. | OSD with Hon'ble Minister for Health & Medical Education | For information of the Hon'ble Minister |
| 4. | Special Assistant to Hon'ble Minister of State Health & Medical Education | For information of the Hon'ble Minister |
| 5. | State Nodal Officer, SHS, NHM, J&K | For information |
| 6-7. | Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K | For information |
| 8. | Programme Manager, National Disease Control Programmes, SHS, NHM, J&K | For information |
| 9-11. | State Finance Manager/ State Accounts Manager/ State Accounts manager (NUHM), SHS, NHM, J&K | For information |
| 12-14. | Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action | For information |
| 15. | P.A. to Mission Director, SHS, NHM, J&K | For information of the Mission Director |
| 16. | Office file | For information |


Financial Advisor & CAO
NHM, J&K