

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

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102



**Director Health Services,
Jammu.**

No: SHS J&K/NHM/FMG/K/ **23305-14**

Dated: **19/10/2018**

Sub: Release of Grant-in-aid under Health System Strengthening for providing Health Facilities enroute Shri Amarnath Ji Yatra for the year 2018 (FMR Code:1.3.2.6).

Ref: DHS-J/Accts/NHM/2018-19/276-77 dated 30/8/2018

Sir,


In reference to above mentioned communication and as per approval of Executive Committee of State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.50.00 Lacs (Rupees Fifty Lacs Only)** under Health System Strengthening for providing the medical facilities enroute to Shri Amarnath Ji Yatra 2018 and remaining funds shall be released after receipt of detail of expenditure and utilization certificate for released funds.

Accordingly, the above sanctioned GIA is hereby electronically transferred through PFMS portal/e-transfer into the official **Bank A/c No. SB-47142** of your Directorate maintained with J&K Bank Ltd. Shalamar Road, Jammu

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

1. That the above sanctioned GIA is exclusively meant for providing the medical facilities during the Shri Amarnath Ji Yatra 2018 and no diversion of funds is permissible without approval of State Health Society.
2. That the sanctioned funds are to be utilized strictly for the activities projected in the proposal of your office vide letter No. DHS-J/Accts/NHM/2017-18 dated **-/02/2018** and after observing all codal formalities as contained in the J&K Financial Codes.
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 concerned units/health institution immediately through the same portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure that all the expenditure are to be uploaded on PFMS portal.
4. That the 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. That the Physical/Financial achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society.
6. That all the structure/buildings/equipments/vehicles supported under NHM should prominently display Logo of NHM in English, Hindi and regional languages.
7. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record is to be maintained at all levels for check of any visiting team Central/State Govt. team.
8. The account 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,


Bhupinder Kumar, IAS
Mission Director
NHM, J&K

Copy to the:

- 1 Principal Secretary to Govt. Health & Medical Education
Department (Chairman, Executive Committee, SHS, J&K), J&K
Civil Secretariat, Srinagar.

:for information


- 2 Chief Executive Officer, Shri Amar Nath Ji Shrine Board, Srinagar. :for information
- 3 Director (P&S) SHS, NHM, J&K. :for information
- 4 Financial Advisor & CAO, SHS, NHM, J&K :for information
- 5 State Nodal Officer, SHS, NHM, J&K. :for information
- 6 Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division. :for information & n.a.
- 7 I/C website (www.nhmjk.com) :uploading on website
- 8-9 Cashier Ledger Keepers. :for recording in books & accounts/PFMS/Tally
- 10 Office File. :for record.

Date: 20-10-2018

Subject: Provision of funds for providing health care facilities to Sh. Amar Nath Ji Shrine.

The Government of J&K is providing health care facilities to Sh. Amar Nath Ji Shrine under the (Cap. 11) Health Services (SHS) in allotted to this Directorate for creating infrastructure works to be provided. Break up of the objects for which the funds are required along with amount are given as under:

S.No.	Object	Amount in Lakhs
1	Construction/upgradeation of Existing health Sub-centres at Patnitop	250.57
2	Purchase of 250KV, Diesel and Oil No's Air Conditioner for conducted air in oxygen cylinder at District Hospital, Kathua	24.00
3	Procurement of 100 Medicines procures under SHS Patnitop	20.00
	Total	304.57


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 Director Health Services,
 Jammu Division.

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 Jammu