



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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## Director Health Services, Jammu/Kashmir.

No: SHS/J&K/NHM/FMG/J/26165-70

Dated: 7/12/2018

**Sub: Release of GIA under Infrastructure for Upgradation/New Construction of Sub Centres, CHCs, PHC/NTPCs under NHM for the financial year 2018-19. (FMR Code: 5)**

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs. 1223.25 Lacs (Rupees Twelve Crore Twenty Three Lac and Twenty Five Thousands only)** under Health System Strengthening in favour of Director Health Services, Jammu/Kashmir for Upgradation of Sub-centres, CHCs, PHC/NTPCs under NHM mentioned in the enclosed annexure under head Infrastructure (FMR Code: B5) during the year 2018-19 as per the detail given below:-

(Rs in Lacs)

S. No.	Name of Agency	Amount
1	Director, Health Services, Jammu	633.25
2	Director, Health Services, Kashmir	590.00
<b>Total</b>		<b>1223.25</b>

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank Account No. SB-47142** of Director Health Services, Jammu maintained with J&K Bank Ltd, Shalamar Road, Jammu and official **Bank Account No. SB-29893** of Director Health Services, Kashmir maintained with J&K Bank Ltd, GMC, Srinagar.

### **The Grants-in-Aid is subject to the following conditions:**

1. That the above sanctioned GIA is exclusively meant for Upgradation/New constructions of Sub-centres, CHCs & PHC/NTPCs under NHM mentioned in the enclosed annexure under head for Infrastructure (FMR Code: B5) during the year 2018-19.
2. *That the work shall be executed strictly as per the estimates/drawings/Plan technically approved by the competent authority.*
3. *That the Administrative Approval/Technical sanction of the work is obtained from the competent authority before execution of work and booking of expenditure.*
4. *That the work shall be restricted and completed within the administratively approved cost and there shall be no repetition of work.*
5. *That no diversion /re-appropriation of funds shall be made without approval of competent authority.*
6. 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 immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure expenditure be uploaded on PFMS Portal.
7. That the monthly Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society.
8. That all the Infrastructure/ Equipments supported under NHM should prominently carry the NHM Logo in English, Hindi and regional languages.


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9. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
10. That the accounts of the grantee/organization 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, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,

Encls: As stated above.

  
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, Jammu. :for information
- 2 Director (Planning) SHS, NHM, J&K. :for information
- 3 Financial Advisor & CAO, SHS, NHM, J&K.
- 4 State Nodal Officer, SHS, NHM, J&K. :for information
- 5 Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division. :for information
- 6 I/C website (www.nhmjk.com) :uploading on website
- 7-8 Cashier/Ledger Keepers. :for recording in books of accounts/PFMS/Tally
- 9 Office File. :for record.

**Funds approved for Infrastructure Development under NHM for the year 2018-19**

JAMMU DIVISION:				(Rs. in Lacs)	
FMR Code:	S.No	Name of Project/Scheme/Work	District	Approved	
5.1.1.1	Addl Building/Upgradation of existing Structure			45.00	
	i	Const. of Labour Room at PHC Dachhan	Kishtwar	20.00	
	ii	Const of Labour Room with wash room at PHC Keeru		10.00	
	ii	Const. of Labour at PHC Ramsoo	Ramban	15.00	
5.1.1.3.d	Spill over of Ongoing of Works			125.00	
	i	Const of PHC building at Changa	Doda	20.00	
	ii	Const. of PHC building at Sartingle	Doda	40.00	
	iii	Construction of PHC Latti	Udhampur	25.00	
	iv	Construction of NTPHC Domana, Jammu	Jammu	40.00	
5.1.1.3.e	Sub Centres			263.25	
	i	Constt.of SC Ganika with staff qtr	Doda	3.05	
	ii	Constt.of SC Huddal with staff qtr		6.20	
	iii	Construction of SC Soyian	Poonch	20.00	
	iv	Construction of SC Dandidhara		30.00	
	v	Construction of Sub-Centre Nar		30.00	
	vi	Construction of Sub-Centre Salani with staff qtrs.		30.00	
	vii	Construction of Sub-centre Kannuyian		10.00	
	viii	Construction of SC Mandar Guntrian		50.00	
	ix	Construction of Sub-Centre Upper Arai with staff qtrs.		42.00	
	x	Construction of Sub-Centre Upper Mahra with staff qtrs.		42.00	
5.1.1.4.d	Staff Quarters				80.00
	i	Residential Quarters at PHC Dharmari		Reasi	30.00
	ii	Doctor,s residential quarters at NTPHC Thuroo	25.00		
	ii	Doctor,s residential quarters at NTPHC Budhan	25.00		
5.2.1.14	Birth Waiting Homes			20.00	
	i	Birth Waiting Homes at CHC Gool	Ramban	10.00	
	ii	Birth Waiting Homes at CHC Gandoh	Doda	10.00	
5.2.2.3	Carry forward of New Const. initiated last year or before			100.00	
	i	Construction of Casualty Block at CHC Surankote	Poonch	100.00	
	<b>Total</b>			<b>633.25</b>	

**Funds approved for Infrastucture Development under NHM for the year 2018-19**

<b>KASHMIR DIVISION:</b>			<b>(Rs. in Lacs)</b>	
<b>FMR</b>	<b>S.No</b>	<b>Name of Project/Scheme/Work</b>	<b>District</b>	<b>Approved</b>
<b>5.1.1.3.d</b>	<b>Spill over of Ongoing of Works</b>			<b>300.00</b>
	<b>i</b>	NTPHC Shar Shali	Pulwama	20.00
	<b>ii</b>	NTPHC Ratsum	Pulwama	20.00
	<b>iii</b>	NTPHC Aripal	Pulwama	20.00
	<b>iv</b>	NTPHC Manzgam	Kulgam	20.00
	<b>v</b>	NTPHC PHC Nanil	Anantnag	20.00
	<b>vi</b>	NTPHC Ratsun	Budgam	20.00
	<b>vii</b>	NTPHC Aripathan	Budgam	20.00
	<b>viii</b>	NTPHC Gaglosa	Kupwara	20.00
	<b>ix</b>	NTPHC Ari	Ganderbal	20.00
	<b>x</b>	NTPHC Chakoora	Pulwama	20.00
	<b>xi</b>	NTPHC Parigam	Kulgam	20.00
	<b>xii</b>	NTPHC Furrah	Kulgam	20.00
	<b>xiii</b>	NTPHC Hiller	Anantnag	20.00
	<b>xiv</b>	NTPHC Hygam	Baramulla	10.00
	<b>xv</b>	Construction of Additional Accomodation at PHC Frisal, Kulgam	Kulgam	30.00
<b>5.1.1.3.c</b>	<b>CHC</b>			<b>40.00</b>
	<b>i</b>	Const. of New Bulding ar SDH, Chiktan	Kargil	40.00
<b>5.1.1.3.e</b>	<b>Sub-Centres</b>			<b>10.00</b>
	<b>i</b>	walling around S/C Gagoo	Budgam	10.00
<b>5.1.1.4.d</b>	<b>Staff Quarter</b>			<b>20.00</b>
	<b>i</b>	Const. of MOS Qtr Drugmulla	Kupwara	20.00
<b>5.2.2.4</b>	<b>Carry forward of New Const. initiated last year or before</b>			<b>220.00</b>
	<b>i</b>	NTPHC Khull	Kulgam	20.00
	<b>ii</b>	NTPHC Nandimarg	Kulgam	20.00
	<b>iii</b>	NTPHC Nipora	Kulgam	20.00
	<b>iv</b>	NTPHC Pariwan	Kulgam	20.00
	<b>v</b>	NTPHC letpora	Pulwama	20.00
	<b>vi</b>	NTPHC Chandhara	Pulwama	20.00
	<b>vii</b>	NTPHC Ratnipora	Pulwama	20.00
	<b>viii</b>	NTPHC Puchal	Pulwama	20.00
	<b>ix</b>	NTPHC AlumJung	Shopian	20.00
	<b>x</b>	NTPHC Ramnagri	Shopian	20.00
	<b>xi</b>	NTPHC Kanzalwan	Bandipora	20.00
	<b>Total</b>			<b>590.00</b>