



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 : Block-A, Ground Floor, Old Secretariat, Srinagar. Pin: 190001
Fax: 0194-2470486; Telephone: 2477337; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/ 0962-70

Dated: 08/08/22

Sub: Allocation of drawing limits under NHM for pending liabilities w.r.t. SANJY-2020 and SANJY-2021 – reg.

Ref.:

- Communication No.: DRHS/NHM/Gbl/2022-23/1618-21 dated 03/08/2022
- Communication No.: DRHS/NHM/Gbl/2021-22/821-24 dated: 21/05/2022
- Communication No.: DRHS/NHM/Gbl/2021-22/295-98 dated: 22/04/2022
- Communication No.: CMO/Gbl/Acctt/4579-81 dated: 10/02/2022
- Communication No.: BMO/K/NHM/2021-22/1386-87 dated: 08/02/2022
- Communication No.: DHSK/NHM/Yatra/2021-22/3553-59 dated: 02/11/2021
- Communication No.: DHSK/NHM/Yatra/2021-22/2967 dated: 05/10/2021

Madam/ Sir,

In reference to above-mentioned communications from your office as well as the Directorate of Health Services, Kashmir and the office of Block Medical Officer, Kangan regarding requisition of funds to clear pending liabilities incurred in account of provision of healthcare facility(ies)/ services en-Route Shri Anarnath Jee Yatra – 2020 and 2021, and in view of the fact that no funds were released by this office for the purpose during respective year(s), sanction is hereby accorded, on exceptional basis and without any precedence for future, for allocation of Drawing Limit of **Rs.119.73 Lakh (Rupee One Crore Nineteen Lakhs and Seventy Three Thousand only)**, including Rs.28.94 Lakhs in favour of your office and Rs.90.79 Lakhs in favour of the o/o Block Medical Officer Kangan to clear pending liabilities incurred towards provision of healthcare services/ facilities en-route Shri Amarnath Jee Yatra (SANJY) – 2020 & 2021 under NHM in J&K.

Accordingly, drawing limit(s) are allocated in favour of District Health Society, Ganderbal and Block Medical Officer Kangan, 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. 01st July 2021.

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

1. These funds are exclusively meant for to clear pending liabilities incurred on account of provision of healthcare services/ facilities en-route SANJY- 2020 & 2021 and cannot be utilized for any other purpose.
2. These funds will have to be utilized only for discharging pending liabilities after observing all codal formalities required under General Financial Rules 2017, as amended from time to time.
3. Prior to clearing these pending liabilities, it shall be ensured that all procurement, including goods, services, etc., shall have been made only after adhering to all the relevant rules stipulated in GFR/ other financial guidelines, and all necessary documentation has been maintained towards requisite procurement
4. Concerned Implementing Agency(ies) shall maintain detailed records of all the activity(ies) undertaken, and liabilities discharged through these funds for the purpose.
5. Physical/ Financial achievements alongwith Statement of Expenditure & Utilization Certificate are to be sent to State Health Society by 05th of every next month.
6. Alongwith UC(s)/ SoE(s), concerned implementing agency(ies) shall have to submit a certificate to the effect that they were not entitled to, or have not received, any funds/ Grant-in-Aid for the purpose from any other Source/ Organization/ Department, especially from H&ME Deptt. under State (UT) Health Budget, or from Shri Amarnath Jee Shrine Board.
7. Concerned Implementing Agency(ies) shall have to submit details of all the procurement, including equipment, drugs & consumables, services, etc. made, material received, utilized and remaining unutilized after conclusion of SANY – 2020 & 2021, alongwith status of the same.
8. All the structure/ building/ equipment/ vehicle supported under NHM should prominently display Logo of NHM in English, Hindi and regional languages.
9. 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.
10. No further funds will be released for SANY – 2020 or SANJY – 2021.
11. 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. 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) Ganderbal.
5. Director Health Services Kashmir
6. Financial Advisor/ Chief Accounts Officer, NHM, J&K
7. Block Medical Officer, Kangan
8. Office Copy.