



## 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](mailto:mdnhmjk@gmail.com)

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Director,  
Health Services,  
Jammu/Kashmir.**

No: SHS/J&K/NHM/FMG/J/ 18961-63

Dated: 19/12/2019

**Sub: Release of GIA under Health System Strengthening for Infrastructure for Up gradation/New Construction of Sub Centres, CHCs, PHCs/NTPCs under NHM for the financial year 2019-20. (FMR Code: 5)**

Ref: DHSK/Plg/NHM/Infra/19-20/1060-63 dated 4/10/2019

**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.1484.82 Lac (Rupees Fourteen Crore Eighty Four Lac and Eighty Two Thousands only)** under Health System Strengthening in favour of Director Health Services, Jammu/Kashmir for Up gradation of Sub-centres, CHCs, PHC/NTPHCs under NHM mentioned in the enclosed annexure under head Infrastructure (FMR Code: 5) for the financial year 2019-20 as per the detail given below:-

(Rs in Lacs)		
S. No.	Name of Agency	Amount
1	Director, Health Services, Jammu	734.82
2	Director, Health Services, Kashmir	750.00
<b>Total</b>		<b>1484.82</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:**

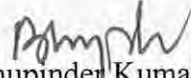
1. That the above sanctioned GIA is exclusively meant for Up gradation/New constructions of Sub-centres, CHCs & PHC/NTPCs under NHM mentioned in the enclosed annexure under head for Infrastructure (FMR Code:5) for the financial year 2019-20.
2. *That the work shall be executed strictly as per the estimates/drawings/Plan 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/ Equipment supported under NHM should prominently

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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  
National Health Mission, J&K

**Copy to the:-**

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

**Annexure -Approval for Infrastructure under NHM for the Financial Year 2019-20**

**Jammu Division:**

S.No.	New FMR	Name of Project/Scheme/Work	District	Approved
A.	5.1.1.3	<b>SPILL OVER OF ONGOING WORKS</b>		

**CHCs/Sub District Hospitals**

1	5.1.1.3.c	Construction of Casualty Block at CHC Surankote	Poonch	100.00
2		Construction of two non-Gazatted qtrs / Casualty block at SDH Mendhar	Poonch	12.50
<b>Total CHCs/SDH</b>				<b>112.50</b>

**PHCs/NTPHCs**

14		Const of PHC building at Changa	Doda	10.00
15		Construction of PHC Latti	Udhampur	10.46
16		Addl. Accomodation at PHC Manjakote	Rajouri	26.69
17		Construction of NTPHC Dodasonbala	Rajouri	65.00
18		Construction of NTPHC Domana, Jammu	Jammu	50.00
<b>Total PHCs/NTPHCs</b>				<b>162.15</b>

**Sub-Centres**

23		Construction of SC Soyian	Poonch	24.34	
24		Construction of SC Dandidhara	Poonch	27.56	
25		Construction of Sub-Centre Nar	Poonch	35.15	
26		Construction of Sub-Centre Salani with staff qtrs.	Poonch	12.56	
27		Construction of SC Mandar Guntrian	Poonch	2.81	
28		Const. of SC Targian	Rajouri	15.00	
29		Const. of SC Chakpatli with qtrs	Rajouri	10.36	
30		Const. of SC at Mawa	Samba	18.30	
31		Construction of SC Keya with staff qtrs	Udhampur	8.56	
32		Repair and Renovation at Sub Center Challas, Manjakote	Rajouri	15.00	
<b>Total Sub-Centres</b>				<b>169.64</b>	

**Total Spill over of Ongoing Works**

**444.29**

B.	5.1.1.4	<b>STAFF QUARTERS</b>		
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**PHCs/NTPHCs**

1	5.1.1.4.d	Construction of staff Qtrs. And residential accommodation Type-3 at DH Kathua	Kathua	110.00
2		Construction of MO / Para Medical Quarter at District Hospital Ramban	Ramban	100.00
3		Residential Quarters at PHC Dharmari	Reasi	45.00
4		Doctor,s residential quarters at NTPHC Thuroo	Reasi	20.00
5		Doctor,s residential quarters at NTPHC Budhan	Reasi	15.53
<b>Total PHCs/NTPHCs</b>				<b>290.53</b>

C.	5.2.1	<b>NEW CONSTRUCTION(to be initiated this year)</b>		
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<b>Grand Total</b>				<b>734.82</b>
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**Annexure - Approval for Infrastructure under NHM for the Financial Year 2019-20**

**Kashmir Division:**

S.No.	FMR Code	Name of Project/Scheme/Work	District	Approved
A.	5.1.1.3	<b>SPILL OVER OF ONGOING WORKS</b>		
<b>PHCs/NTPHCs</b>				
1	5.1.1.3.d	PHC Nagabal	Budgam	30.00
2		NTPHC Shar Shali	Pulwama	30.00
3		NTPHC Parigam	Pulwama	20.00
4		Add. Accom at PHC Gulmarg	Baramulla	30.00
5		NTPHC Ratnipora	Pulwama	20.00
6		NTPHC Kanzalwan	Bandipora	10.00
7		NTPHC Gowharpora	Budgam	20.00
8		NTPHC Godoola	Anantnag	25.00
9		NTPHC D K Marg	Kulgam	30.00
10		NTPHC Adoo	Anantnag	25.00
11		NTPHC Soaf Shali	Anantnag	20.00
12		NTPHC Magam	Anantnag	20.00
13		NTPHC Nihalpora	Baramulla	15.00
<b>Total PHCs/NTPHCs</b>				<b>295.00</b>
<b>Sub-Centres</b>				
1	5.1.1.3.e	SC Gingal	Baramulla	20.00
2		SC Lagma	Baramulla	20.00
3		SC Chotila	Baramulla	20.00
4		SC Lachipora B	Baramulla	20.00
5		SC Bugroo	Budgam	20.00
6		SC Khashipora	Budgam	20.00
7		SC Dregram	Budgam	20.00
8		SC Benhama Lar	Ganderbal	20.00
9		SC Doniwari	Kupwara	20.00
10		SC Warsun	Kupwara	20.00
11		SC Sariwan	Kupwara	20.00
12		SC Karimabad	Pulwama	20.00
13		SC Arath	Budgam	15.00
14		SC Garyand	Budgam	15.00
15		SC Ganeshpora	Shopian	15.00
16		SC Logripora	Shopian	15.00
17		SC Sakras	Shopian	15.00
18		SC Narwani	Shopian	15.00
19		Health Centre Frislan	Anantnag	15.00
20		SC Gundbal	Pulwama	15.00
21		SC Lassipora	Pulwama	15.00
22		SC Larow	Pulwama	20.00
<b>Total Sub-Centres</b>				<b>395.00</b>
<b>Total of Spill Over of Ongoing Works</b>				<b>690.00</b>
C.	5.2.1	<b>NEW CONSTRUCTION(to be initiated this year)</b>		
<b>PHCs/NTPHCs</b>				
1	5.2.1.4	NTPHC Mandakpal	Pulwama	35.00
2		Add. Accom at PHC Tangtse	Leh	25.00
<b>Total PHCs/NTPHCs</b>				<b>60.00</b>
<b>Total New Construction to be initiated this year</b>				<b>60.00</b>
<b>Grand Total</b>				<b>750.00</b>

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