



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/15926-27

Dated: 18/12/2017

**Sub: Release of GIA for Upgradation of Sub Centres, PHCs, CHCs, District Hospitals under Hospital Strengthening/New Constructions under NHM for the financial year 2017-18. (FMR Code: B4 & B5)**

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.1121.93 Lacs (Rupees Eleven Crore Twenty One Lacs and Ninety Three Thousand only)** in favour of Director Health Services, Jammu/ Kashmir for upgradation of Sub-centres, PHCs, CHCs & District Hospitals under NHM mentioned in the enclosed annexure under head Hospital Strengthening/ New Constructions (FMR Code: B4 & B5) during the year 2017-18 under Mission Flexible pool, as per the details given below:-

		(Rs in Lacs)
S. No.	Name of Agency	Amount
1	Director, Health Services, Jammu	495.75
2	Director, Health Services, Kashmir	626.18
<b>Total</b>		<b>1121.93</b>

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

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


1. That the above sanctioned GIA is exclusively meant for upgradation/ new constructions of Sub-centers, PHCs, CHCs & District Hospitals under NHM mentioned in the enclosed annexure under head Hospital Strengthening/ New Constructions (FMR Code: B4 & B5) during the year 2017-18.
2. That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the Implementing/ Executing Agencies immediately through the same portal/ e-Transfer under intimation to the State Health Society, NHM, J&K. Further, expenditure reported by the Executing Agencies (registered as vendors on PFMS portal) be regularly uploaded on PFMS portal on progressive basis.
3. That no diversion of funds is permissible without approval of the Competent Authority.
4. That the sanctioned funds are to be utilized strictly as per the approvals issued by the MoH&FW, GoI (as per the annexure enclosed) and after observing all the codal formalities as contained in the J&K Financial Code including accord of Administrative Approval.
5. That the monthly Physical/ Financial Progress achievements along with Statement of Expenditure & Utilization Certificates are to be sent to the State Health Society regularly.

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6. That all the structure/buildings supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.
7. That the 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.
8. The 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.

Yours' faithfully,

**Encls: As stated above**

  
(Dr. Mohan Singh)  
**Mission Director,**  
**NHM, J&K**

**Copy for information to the:-**

1. Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu.
2. Director (P&S) SHS, NHM, J&K.
3. FA & CAO, SHS, NHM, J&K.
4. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
5. Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
6. State Nodal Officer, SHS, NHM, J&K.
7. Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division.
8. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
9. Office File for record

**Approval for Infrastructure Development under NHM for 2017-18 for Jammu  
Division- Annexure**

S.No	Name of Health Institution	District	Funds Approved
<b>District Hospitals</b>			
1	Construction of new District Hospital building at Doda	Doda	28.15
<b>Total District Hospitals</b>			<b>28.15</b>
<b>CHCs</b>			
1	Construction of Accidental Hospital at Khellini	Doda	10.71
2	Upgradation of casualty block at CHC Surankote	Poonch	30.00
<b>Total CHCs</b>			<b>40.71</b>
<b>PHCs/NTPHCs</b>			
1	Const of PHC building at Changa	Doda	29.11
2	Const. of PHC building at Sartingle	Doda	75.00
3	Construction of PHC Latti	Udhampur	20.00
7	Construction of Labour Room Complex in PHC Purnmandal	Samba	71.22
8	Residential Quarters for Doctors at PHC Dharmari	Reasi	25.00
9	Doctor's Residential Quarters at NTPHC Thuroo	Reasi	25.00
10	Doctor's Residential Quarters at NTPHC Budhan	Reasi	25.00
<b>Total PHCs/NTPHCs</b>			<b>270.33</b>
<b>Sub-Centres</b>			
1	Constt.of SC Ganika with staff qtr	Doda	17.00
3	Construction of SC Soyian	Poonch	9.00
4	Construction of SC Dandidhara	Poonch	6.60
5	Construction of Sub-Centre Nar	Poonch	2.95
6	Construction of Sub-Centre Salani with staff qtrs.	Poonch	19.00
7	Construction of Sub-centre Kannuyian	Poonch	21.29
8	Construction of SC Mandar Guntrian	Poonch	14.27
9	Construction of Sub-Centre Upper Arai with staff qtrs.	Poonch	23.00

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Division- Annexure**

<b>S.No</b>	<b>Name of Health Institution</b>	<b>District</b>	<b>Funds Approved</b>
10	Construction of Sub-Centre Upper Mahra with staff qtrs.	Poonch	13.45
11	Construction of SC Keya with staff qtrs	Udhampur	30.00
<b>Total Sub-Centres</b>			<b>156.56</b>
<b>Total Jammu Division</b>			<b>495.75</b>

**Approval for Infrastructure Development under NHM for 2017-18**  
**Kashmir Division -Annexure**

(Rs.in Lacs)

S.No	Name of Health Institution	District	Funds Approved
<b>SDH/CHCs</b>			
1	SDH Chiktan	Kargil	100.00
<b>Total SDH/CHCs</b>			<b>100.00</b>
<b>PHCs/NTPHCs</b>			
1	PHC Chatergull	Anantnag	23.00
2	PHC Makhama	Budgam	24.50
3	PHC Shargool	Kargil	6.59
4	PHC Panikhar	Kargil	6.09
5	Construction of Residential Quarters for Medical Officers and modification of old Medical Officer quarter at PHC Drugmulla	Kupwara	30.00
6	NTPHC Khull	Kulgam	60.00
7	NTPHC Nadimarg	Kulgam	40.00
8	NTPHC Nipora	Kulgam	40.00
9	NTPHC Pariwan	Kulgam	40.00
10	NTPHC Ietpora	Pulwama	40.00
11	NTPHC Chandhara	Pulwama	40.00
12	NTPHC Ratnipora	Pulwama	30.00
13	NTPHC Puchal	Pulwama	30.00
14	NTPHC AlumJung	Shopian	40.00
15	NTPHC Ramnagri	Shopian	30.00
16	NTPHC Kanzalwan	Bandipora	30.00
<b>Total PHCs/NTPHCs</b>			<b>510.18</b>
<b>Other Constructions</b>			
1	SNCU at CHC URI		16.00
<b>Total Other Constructions</b>			<b>16.00</b>
<b>Total Kashmir Division</b>			<b>626.18</b>