



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/21967-75

Dated: 15/03/2021

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 2020-21. (FMR Code: 5)

Ref: i) DHSK/NHM/Infra/2020-21 dated 05/09/2020.

ii) DHSJ/Plg/NTPHC Gadigarh/2020-21/1571-74 dated 30/12/2020.

Madam/Sir,

As per the approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the State PIP of 2020-21 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to release of Grants-in-Aid of **Rs.1425.86 Lac (Rupees Fourteen Crore Twenty Five Lac and Eighty Six Thousand only)** as remaining 70% of Rs.2036.94 Lac in addition to already released Rs.611.08 Lac as 30 % of Rs.2036.94 Lac under Health System Strengthening in favour of Director Health Services, Jammu/Kashmir for Spill Over of Ongoing Works of Sub-centres, CHCs, PHC/NTPHCs, Staff Quarters/ Carry forward of new construction initiated last year under NHM mentioned in the enclosed annexure under head Infrastructure (FMR Code: 5) for the financial year 2020-21 as per the detail given below:

(Rs in Lacs)

S. No.	Name of Agency	Amount approved as ROP 2020-21	Funds Released already released	Funds Released Now
1	Director, Health Services, Jammu	943.94	283.18	660.76
2	Director, Health Services, Kashmir	1093.00	327.90	765.10
Total		2036.94	611.08	1425.86

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 2020-21.
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.

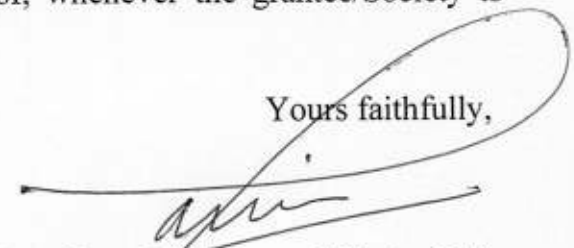
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6. That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the concerned immediately through the said portal/e-transfer under intimation to the State Health Society, 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 carry the NHM Logo in English, Hindi and regional languages.
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,


Choudhary Mohammed Yasin, IAS
 Mission Director
 National Health Mission, J&K

Copy to the: -

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| 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 | Additional Director, 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/Kashmir Division. | :For information |
| 7 | I/C website (www.nhmjk.com) | :Uploading on website |
| 8-9 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 10 | Office File. | :For record. |

Detail of Funds Approved under Infrastructure under NHM in the RoP for FY: 2020-21

(Rs. in Lac)

S.No.	FMRC Code	Name of Project/Work	District	Location (Village/Town)	Proposed in SPIP 2020-21	Amount approved in RoP 2020-21		
						Jammu Div.	Kashmir Div.	Total
1		2	3	4				
5.1.1.3 SPILL OVER OF ONGOING WORKS								
5.1.1.3.3 CHCs/SDHs								
1		Construction of Casualty Block at CHC Surankote	Poonch	Surankote	76.21	76.21		76.21
Total CHCs/SDH					76.21	76.21		76.21
5.1.1.3.4 PHCs/NTPHCs								
1		Construction of PHC Latti	Udhampur	Latti	11.85	11.85		11.85
2		Construction of NTPHC Dodasonbala	Rajouri	Dodasonbala	153.45	153.45		153.45
3		Construction of NTPHC Domana, Jammu	Jammu	Domana,	100.00	100.00		100.00
4		Const of PHC building at Sartingle	Doda	Sartingle	81.28	81.28		81.28
5		Construction of PHC at Neel Batoo, Ramban	Ramban	Neel Batoo	107.47	107.47		107.47
6		Construction of PHC at Udhala Tringam Ramban	Ramban	Udhala Tringam	100.00	100.00		100.00
7		Construction of NTPHC Gadigarh	Jammu	Gadigarh	127.06	127.06		127.06
8		PHC Nagabal	Budgam	Nagabal	50.00		50.00	50.00
9		NTPHC Shar Shali	Pulwama	Shar Shali	50.00		50.00	50.00
10		NTPHC Parigam	Pulwama	Parigam	30.00		30.00	30.00
11		NTPHC Ratnipora	Pulwama	Ratnipora	40.00		40.00	40.00
12		NTPHC Kanzalwan	Bandipora	Kanzalwan	20.00		20.00	20.00
13		NTPHC Gowharpora	Budgam	Gowharpora	60.00		60.00	60.00
14		NTPHC Godoola	Anantnag	Godoola	70.00		70.00	70.00
15		NTPHC D K Marg	Kulgam	D K Marg	70.00		70.00	70.00
16		NTPHC Aduo	Anantnag	Aduo	40.00		40.00	40.00
17		NTPHC Soaf Shali	Anantnag	Soaf Shali	50.00		50.00	50.00
18		NTPHC Magam	Anantnag	Magam	50.00		50.00	50.00
19		NTPHC Nihalpora	Baramulla	Nihalpora	40.00		40.00	40.00
Total PHCs/NTPHCs					1251.11	681.11	570.00	1,251.11
5.1.1.3.5 Sub-Centres								
1		Construction of Sub-Centre Salani with staff qtrs	Poonch	Salani	5.00	5.00		5.00
2		Construction of SC Kannuyian	Poonch	Kannuyian	7.06	7.06		7.06
3		Construction of Sub-Centre Upper Arai with staff qtrs.	Poonch	Arai	0.56	0.56		0.56
4		Const. of SC Targian	Rajouri	Targian	6.00	6.00		6.00
5		Const. of SC at Mawa	Samba	Mawa	8.00	8.00		8.00
6		Repair and Renovation at Sub Center Challas, Manjakote	Rajouri	Challas, Manjakote	10.00	10.00		10.00
7		SC Gingal	Baramulla	Gingal	15.00		15.00	15.00
8		SC Lagma	Baramulla	Lagma	15.00		15.00	15.00
9		SC Chotila	Baramulla	Chotila	15.00		15.00	15.00
10		SC Lachipora B	Baramulla	Lachipora B	15.00		15.00	15.00
11		SC Bugroo	Budgam	Bugroo	15.00		15.00	15.00
12		SC Khashipora	Budgam	Khashipora	15.00		15.00	15.00
13		SC Dregram	Budgam	Dregram	15.00		15.00	15.00
14		SC Benhama Lar	Ganderbal	Benhama Lar	15.00		15.00	15.00
15		SC Doniwari	Kupwara	Doniwari	15.00		15.00	15.00
16		SC Warsun	Kupwara	Warsun	15.00		15.00	15.00
17		SC Sariwan	Kupwara	Sariwan	15.00		15.00	15.00
18		SC Karimabad	Pulwama	Karimabad	15.00		15.00	15.00
19		SC Arath	Budgam	Arath	15.00		15.00	15.00
20		SC Garyand	Budgam	Garyand	15.00		15.00	15.00
21		SC Ganeshpora	Shopian	Ganeshpora	15.00		15.00	15.00
22		SC Logripora	Shopian	Logripora	15.00		15.00	15.00
23		SC Sakras	Shopian	Sakras	15.00		15.00	15.00
24		SC Narwani	Shopian	Narwani	15.00		15.00	15.00
25		Health Centre Frislan	Anantnag	Frislan	50.00		50.00	50.00
26		SC Gundbal	Pulwama	Gundbal	20.00		20.00	20.00
27		SC Lassipora	Pulwama	Lassipora	20.00		20.00	20.00
28		SC Larow	Pulwama	Larow	15.00		15.00	15.00
Total Sub-Centres					411.62	36.62	375.00	411.62
Total Spill over of Ongoing Works					1738.94	793.94	945.00	1738.94
5.1.1.3.4.1 STAFF QUARTERS								
1		Construction of MO / Para Medical Quarter at District Hospital Ramban	Ramban	Ramban	150.00	150.00		150.00
Total Staff Quarters					150.00	150.00	0.00	150.00
5.2.2.4 Carry forward of New Construction initiated last year								
1		NTPHC Mandakpal	Pulwama	Mandakpal	148.00		148.00	148.00
Total					148.00	0.00	148.00	148.00
Grand Total J&K					2036.94	943.94	1093.00	2036.94