



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Director Health Services,
Jammu/Kashmir.

No: SHS/J&K/NHM/FMG/J/19180-99

Dated: 2/03/2015

Sub: Release of GIA for Construction/repairs for strengthening of Hospitals, buildings, labour rooms, OTs etc and equipments for implementation of RMNCH+A in HPDs under Mission Flexible Pool during the year 2014-15.

Sir (s),

As approved by the Chairman, Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release as Grant-in-Aid of **Rs.433.80 Laacs (Rupees Four Crore Thirty Three Lac Eighty Thousand only)** i.e. **Rs.431.30 Laacs** in favour of Director Health Services, Jammu and **Rs.2.50 Laacs** in favour of Director Health Services, Kashmir on account of below mentioned activities for implementation of **RMNCH+A in high priority districts** during the year 2014-15 under Mission Flexible pool, as per detail given below:

(Rs.in Laacs)

S.No.	Name of Head	DHS, Jammu	DHS, Kashmir	Total
1	Construction/Repair for strengthening of Hospitals, Buildings, Labour rooms, OTs etc	130.00	-	130.00
2	Full OT suite	80.00	-	80.00
3	Labour Room Sets	16.10	2.50	18.60
4	OT Equipments	66.20	-	66.20
5	Power Backup (DG sets)	139.00	-	139.00
Total		431.30	2.50	433.80

Accordingly the above sanctioned GIA is hereby electronically transferred to Director Health Services, Jammu into official **Bank Account No.47142** of J&K Bank Ltd, Shalamar Road, Jammu and Director Health Services, Kashmir into official **Bank Account No. SB-29893** of 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 Construction/Repair for strengthening of Hospitals, Buildings, Labour rooms, OTs etc & Full OT suite, Labour Room Sets, procurement of OT Equipments and Power Backup etc strictly as per **Annexure "A" enclosed** and rate contracts of the concerned Purchase Committee of the Health Department & after observing codal formalities under rules. In case of any enquiry in this regard, please contact to Divisional Nodal Officer, Jammu, (Programme Manager, Maternal Health) State Health Society, NHM, J&K (**Mobile No.9419134458**)
2. That the monthly Statement of Expenditure & Utilization Certificate is to be sent to the State Health Society regularly.



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3. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record is maintained at all levels for check of any visiting team Central/State Govt. team.
4. The account of the grantee shall be opened to the inspection by the sanctioning authority and Audit both 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 Sincerely,



Mission Director,
NHM, J&K

Encls: As stated above

Copy to the:

1. Commissioner/Secretary to Govt. : for information
Health & Medical Education Deptt,
Civil Secretariat, Jammu.
- 2-7. District Development Commissioner : for information
(Chairman District Health Society)
Doda/Kishtwar/Ramban/Rajouri/Poonch/Leh
8. Director (P&S), State Health Society, : for information
NHM, J&K
- 9-14. Chief Medical Officers : for information and necessary
(Vice chairman District health Society) action.
Doda/Kishtwar/Ramban/Rajouri/Poonch/Leh
15. FA & CAO, State Health Society NHM, J&K. : for information
- 16-17. Divisional Nodal Officers, Kashmir/Jammu Division : for information and follow up
State Health Society NHM, J&K.
18. I/C website (www.nhmjk.com) : for uploading on website.
19. Office file (PS).



Mission Director



Annexure 'A'

Procurement Of equipments										
		Doda	Kishwar	Ramban	Rajouri	Poonch	Leh	Total Funds Approved	Funds to be released	Details on Institutions
Labour Room Sets and Caesarian sets (2 Kits) for SCS @ Rs. 60000	Target (No of Institutions)		1		1					
	Amount		0.05	0.00	0.05	0.00	0.00	0.10		Director Health Services, Jammu District Rajouri SC Sigid in District Kishwar and SC Tarapan in District Rajouri
Labour Room Sets (5 Kits) for PHCs @ Rs. 25000	Target (No of Institutions)	0	2	2	2	1	4			
	Amount	0.00	0.50	0.50	0.50	0.25	1.00	2.75	Director Health Services, J/K	PHC Charoo and Keeru in District Kishwar, PHC Ukhberal and Khari in District Ramban, PHC Mongla and PHC Baddhal in District Rajouri, PHC Loran in district Poonch and PHC Nyoma, Tangast, Chashid and PHC Thikay in District Leh
Labour Room Sets and Caesarian sets (5 Kits) for CHCs @ Rs. 75000	Target	2	1	2	3	3	2			

*Kamal
Tapes (Batter)*

Annexure 'A'

		Doda	Kishwar	Ramban	Rajouri	Poonch	Leh	Total Funds Approved	Funds to be released	Details on Instructions
Labour Room Sets and Caesarian sets (10 Kits) for DHs @ Rs. 150000	Target	1		1	1	1				
	Amount	1.50	0.75	1.50	2.25	2.25	1.50	9.75	Director Health Services, J/K	CHC Bhaderwah and Gandoh for District Doda, CHC Marwah for District Kishwar, CHC Batoe and Banthal for District Ramban, CHC Sunderbani, CHC Nooshera and CHC Darhal in District Rajouri, CHC Mendhar, CHC Mandi, and CHC Surankote in District Poonch and CHC Khalsi and CHC Disket in District Leh
Approved amount in Labour Room Sets	Amount	1.50	0.00	1.50	1.50	1.50	0.00	6.00	Director Health Services, Jammu	District Hospitals
OT Equipments	Target									
OT Table (Hydraulics)		8.00						8.00		
OT Ceiling Light		8.00						8.00		
Boyles apparatus		15.00						15.00		
Autoclave		5.00						5.00	Director Health Services, Jammu	CHC Gandoh in district Doda, PHC Chateoo in District Kishwar, SC Talpatti in District Rajouri and CHC Mendhar in District Poonch
Automalyzer		10.00	7.00					17.00		
Delivery Table					0.20			0.20		

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Talpat Gaurav

Annexure 'A'

		Doda	Kishwar	Ramban	Rajouri	Poonch	Leh	Total Funds Approved	Funds to be released	Details on Institutions
Ceiling light						5.00		5.00		
Ventilator						8.00		8.00		
Approved for OT equipments		46.00	7.00		0.20	13.00		66.20		
Power back Up	Target	1	3	2	1	2				CHC Gamdoh in district Doda , PHC Charoo, PHC Keera and CHC Marwah in District Kishwar, PHC Ukeral and Khari in District Ramban, PHC Ganbhar Mougla in District Rajouri, PHC Loran @ RS 10.00 Lakhs and CHC Mendhar @ 20.000 Lakhs in District Poonch
Power back Up		20.00	40.00	40.00	9.00	30.00		139.00		
New Construction										
Approved for Full OT Suite						80.00		80.00		Director Health Services, Jammu (District Hospital, Poonch (Repair and Renovation))
Approved for Cont. and Repairs								130.00		Approved for 7 facilities PHC Budhal, CHC Kandi, CHC Mendhar, PHC Mougla, PHC Ukerhal, DH Rajouri and PHC Charoo
Director Health Services, Jammu		69.00	48.30	43.50	13.50	127.00		130.00	431.30	
Director Health Services, Kashmir							2.5		2.50	
Grand Total									433.80	

*Leh
Tapan Basir*