



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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**NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102**

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

No: SHS/J&K/NHM/FMG/K/1842-53

Dated: 09/16/2015

**Sub: Release of GIA for providing medical facilities during Shri Amarnathji Yatra 2015.**  
Sir,

As approved by the Chairman Executive Committee, State Health Society, NHM J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.127.00 Lacs (Rupees One Crore Twenty Seven Lacs only) i.e. Rs.87.00 Lacs** to Director Health Services, Kashmir and **Rs.40.00 Lacs** to Director Health Services, Jammu for providing the medical health facilities enroute to Shri Amarnathji Yatra 2015 under Mission Flexible pool during the year 2015-16, as per the details given below:

		( Rs in Lacs)
S. No.	Activity/Components	Amount
<b>Director Health Services, Kashmir</b>	Procurement of Machinery Equipments	20.00
	Procurement of tents/furniture/sign boards and accessories for upgrading the boarding lodging facilities for staff deployed	10.00
	Purchase of emergency Drugs	20.00
	Miscellaneous-Labour charges/ gas refilling/ repair of genets	10.00
	Office Expenses	1.00
	POL / Mobility Support for monitoring health care facilities	1.00
	Incentive for staff to be deployed during Yatra	25.00
<b>Total (A)</b>		<b>87.00</b>
<b>Director Health Services, Jammu</b>	Medical Camps (provision for drugs etc.)	25.00
	POL for ambulances	5.00
	Contingency	6.00
	TE to staff deputed for Yatra	4.00
<b>Total (B)</b>		<b>40.00</b>
<b>Grand Total (A+B)</b>		<b>127.00</b>

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

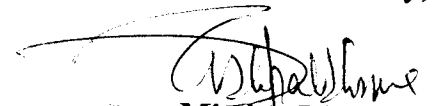

**The Grant-in-Aid is subject to the following conditions:**

1. That the above sanctioned GIA is exclusively meant for providing the medical health facilities during the Shri Amarnath ji Yatra 2015 and no diversion of funds is permissible without approval of the Competent Authority.
2. That the sanctioned funds are to be utilized strictly as per the approvals (above referred activities in the table) conveyed by the MoH&FW, GoI and after observing all the codal formalities as contained in the J&K Financial Codes.
3. That the monthly Physical/Financial Progress achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.

*(Handwritten signatures)*

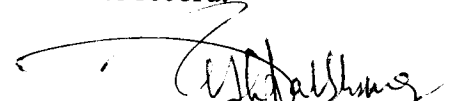
4. That all the structure/buildings/equipments/vehicles supported under NHM should prominently display Logo of NHM in English, Hindi and regional languages.
5. That the proper record of Bank Cash Book, Ledger, Assets and other relevant record is maintained at all levels for check of any visiting team Central/State Govt. team.
6. The account of the grantee shall be open 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  


**Copy to the:**

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|------|--|--|
| 1    | Director (P&S) SHS, NHM, J&K.  | :for information                             |
| 2    | FA & CAO, SHS, NHM, J&K.   | :for information                             |
| 3    | OSD to the Hon'ble Minister for Health, Medical Education, ARI & Trainings.                      | :for information of the Hon'ble Minister     |
| 4-5  | Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division.                                | :for information & n.a.                      |
| 6    | PS to the Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar. | :for information of the Secretary            |
| 7    | PS to the Hon'ble Minister of State for Health & Social Welfare.                                 | :for the information of the Hon'ble Minister |
| 8    | I/C website (www.nrhmjk.com)   | : uploading on website                       |
| 9-10 | Cashier/Ledger Keepers.  | : for recording in books of accounts         |
| 11   | Office File.   | :for record.                                 |

  
**Mission Director**  
