



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/ **14306-07**

Dated: **22/11/2016**

Sub: Release of GIA for Upgradation of Sub Centres, CHCs, PHCs, District Hospitals under Hospital Strengthening under NHM for the financial year 2016-17. (FMR Code:B4)

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grants-in-Aid of **Rs.2211.20 Lacs (Rupees Twenty Two Crore Eleven Lacs and Twenty Thousands only)** in favour of Director Health Services, Jammu/Kashmir for upgradation of Sub-centres, CHCs, PHCs & District Hospitals under NHM mentioned in the enclosed annexure under head Hospital Strengthening (FMR Code: B4) during the year 2016-17 under Mission Flexible pool, as per the detail given below:-

		(Rs in Lacs)
S. No.	Name of Agency	Amount
1	Director, Health Services, Jammu	1079.52
2	Director, Health Services, Kashmir	1131.68
Total		2211.20

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 of Sub-centres, CHCs, PHCs & District Hospitals under NHM mentioned in the enclosed annexure under head Hospital Strengthening (FMR Code: B4) during the year 2016-17.
2. That the priority be given to those works/projects of enclosed annexure which are to be completed during the current financial year 2016-17.
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 Codes.
5. That the monthly Physical/Financial Progress achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
6. That all the structure/buildings supported under NHM should be 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.

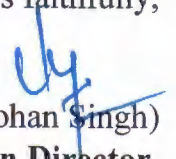
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8. The accounts of the grantee shall be open to the inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Encls: As stated above (3 leaves)

Yours faithfully,


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

Copy for information to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu.
2. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
3. OSD with Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
4. Director (P&S) SHS, NHM, J&K.
5. FA & CAO, SHS, NHM, J&K.
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

Funds approved under NHM for Infrastructure for 2016-17 by GoI

(Rs. in Lacs)

S. No.	Name of Work	District	Amount
Jammu			
1	2	3	4
1	Const of District Hospital Doda	Doda	28.15 ✓
2	Construction of Addition 100 bedded block at District Hospital Kishtwar	Kishtwar	50.00 ✓
3	Const. of DH Reasi	Reasi	100.00 ✓
Total DHs			178.15
1	Const. of SDH Bhaderwah	Doda	43.07 ✓
2	Construction of 100 bedded Hospital at SDH Gandoh	Doda	50.00 ✓
3	Construction of Accidental Hospital at Khellini	Doda	10.71 ✓
4	Const. of Accidental Hospital at Chowki Chowra	Jammu	50.00 ✓
5	Construction of SDH Jourian	Jammu	50.00 ✓
6	Construction of SDH Bishnah (50 Bedded)	Jammu	50.00 ✓
7	Construction of Additional block at SDH R.S.Pura (50 Bedded)	Jammu	50.00 ✓
8	Construction of SDH Akhnoor	Jammu	50.00 ✓
9	Construction of new CHC building at Khour	Jammu	50.00 ✓
10	Upgradation of Rajiv Gandhi Hospital Gangyal, Jammu	Jammu	25.00 ✓
11	Upgradation of CHC Billawar to 100 bedded	Kathua	50.00 ✓
12	Construction of SDH Nagri Parole	Kathua	25.00 ✓
13	Upgradation of SDH Hiranagar	Kathua	12.50 ✓
14	Construction of SDH Marwah	Kishtwar	25.00 ✓
15	Construction of two non-Gazatted qtrs/ Casualty at SDH Mendhar	Poonch	12.50 ✓
16	Upgradation of SDH Mandi	Poonch	12.50 ✓
17	Upgradation of SDH Nowshera to 100 bedded	Rajouri	50.00 ✓
18	Construction of 50 bedded additional block at SDH Sunderbani	Rajouri	50.00 ✓
19	Const. of 50 bedded hospital & staff quarters at SDH Banihal	Ramban	50.00 ✓
20	Const. of new CHC building at Mahore	Reasi	25.00 ✓
21	Construction of Accidental Hospital Ghagwal (Phase-I Part II)	Samba	12.50 ✓
22	Const. of new CHC building at Chenani	Udhampur	34.59 ✓
Total CHCs			788.37
1	Const. of PHC building at Changa	Doda	50.00 ✓
2	Const. of PHC bulding at Darkeri	Rajouri	15.00 ✓
3	Upgradation of PHC Manjakote	Rajouri	25.00 ✓
4	Const. of PHC Sumb	Samba	12.50 ✓
5	Const. of PHC Latti	Udhampur	- ✓
Total PHCs			102.50
1	Const. of SC Chakpatli with qtrs	Rajouri	10.50 ✓
Total SCs			10.50
Total Approval for Jammu Division			1,079.52

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Kashmir			
S. No.	Name of Work	District	Amount
District Hospital			
1	JLNM Hospital	Srinagar	75.00 ✓
2	DH Ganderbal	Ganderbal	50.00 ✓
3	DH Anantnag	Anantnag	100.00 ✓
4	DH Kulgam	Kulgam	-
5	DH Bandipora	Bandipora	50.00 ✓
6	IPD Block at DH Pulwama	Pulwama	50.00 ✓
7	DH Shopian	Shopian	37.50 ✓
8	Doctor's residential qtr for Distt. Hospital, Budgam	Budgam	5.00 ✓
9	DH Baramulla	Baramulla	50.00 ✓
Total DHs			417.50
CHCs/SDH			
1	50 bedded Hospital at Chanpora	Srinagar	25.00 ✓
2	100 beded MCH at Kangan	Ganderbal	25.00 ✓
3	Trauma Hospital Bijbehara	Anantnag	25.00 ✓
4	SDH D.H Pora	Kulgam	25.00 ✓
5	SDH Qamiooh	Kulgam	25.00 ✓
6	SDH Yaripora	Kulgam	14.00 ✓
7	CHC Hajin (50 beded) including Resdential qtrs	Bandipora	25.00 ✓
8	SDH Rajpora	Pulwama	12.50 ✓
9	SDH Zanipora	Shopian	12.50 ✓
10	Trauma Hospital Rafiabad	Baramulla	10.00 ✓
11	CHC Dangiwachia	Baramulla	25.00 ✓
12	SDH Kremshore	Budgam	7.50 ✓
13	SDH Pakharpora	Budgam	25.00 ✓
14	SDH Nagam	Budgam	25.00 ✓
15	SDH Magam	Budgam	25.00 ✓
16	SDH Karlpora	Kupwara	25.00 ✓
17	SDH Sogam	Kupwara	25.00 ✓
18	IPD Block at SDH kupwara	Kupwara	50.00 ✓
19	SDH Chiktan	Kargil	50.00 ✓
Total CHCs			456.50
1	NTPHC Batmaloo	Srinagar	5.00 ✓
2	PHC Chatergull	Anantnag	5.00 ✓
3	PHC Tailwani	Anantnag	5.00 ✓
4	PHC Sarandoo	Kulgam	10.00 ✓
5	PHC Madwan	Bandipora	2.50 ✓
6	PHC Trigam	Bandipora	12.50 ✓
7	PHC Achan	Shopian	7.50 ✓
8	PHC Trkuwang	Shopian	7.50 ✓
9	PHC Makhama	Budgam	2.50 ✓
10	PHC Kanir	Budgam	5.00 ✓
11	PHC Tilsira	Budgam	5.00 ✓
12	PHC Warkaloo Nagabal	Budgam	7.50 ✓
13	PHC Digam	Kulgam	12.50 ✓
14	PHC Tikroo	Shopian	12.50 ✓

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15	PHC Qalamabad		
16	PHC Sanboora	Kupwara	7.50
17	20 Beded Hospital G.M. Pora	Pulwama	12.50
18	PHC Shargool	Kargil	12.50
19	PHC Panikhar	Kargil	6.59
20	PHC Saudwara Walling	Kargil	6.09
Total of PHCs			12.50
Misc			157.68
1	MCH Kulgam		-
Total of Misc			100.00
Total Approval for Kashmir Division			100.00
Total Approval for Jammu & Kashmir			1,131.68
			2,211.20

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