



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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**Divisional Nodal Officer,  
NHM, J&K,  
Jammu Division.**

**Divisional Nodal Officer,  
NHM, J&K,  
Kashmir Division.**

No: SHS/J&K/NHM/FMG/K/25722-30

Dated: 25-10-18

**Sub: Release of Funds for conducting the One Day Divisional Level Training/  
Orientation Workshop on PMJAY under Ayushman Bharat.**

Sir,

Sanction is hereby accorded to release of Grant-in-Aid of **Rs.40,000/- (Rupees Forty Thousand only)** as loan for conducting the One Day Divisional Level Training / Orientation Workshop on Ayushman Bharat -Pradhan Mantri Jan Arogya Yojana (AB-PMJAY) for Hospital Empanelment and Training of Arogya Mitras of Jammu as well as Kashmir divisions, which will be returned by the State Health Agency (Ayushman Bharat) to the State Health Society, NHM, J&K once the funds are received from the GoI/ State Govt. during the current financial year. The detail of funds released is as under:-

S. No.	Name Agency	No. of Districts	Amount (in Rs.)
1	Divisional Nodal Officer, Jammu division.	10	20,000/-
2	Divisional Nodal Officer, Kashmir division.	12	20,000/-
Total		22	40,000/-

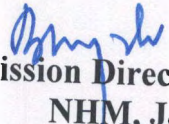
Accordingly, the above sanctioned funds are transferred into your official Bank A/c No. **SB-16547** of Divisional Nodal Officer, Jammu division maintained with J&K Bank Ltd. Govt. Medical College, Jammu and Bank A/C No **SG 0404040500008648** of Divisional Nodal Officer, Kashmir maintained with Jammu & Kashmir Bank Ltd, Old Secretariat Srinagar.

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

1. That the above sanctioned funds are exclusively meant for conducting the One Day Divisional Level / Orientation Workshop for Hospital Empanelment and Training for Arogya Mitras under AB-PMJAY during the current financial year.
2. That the funds are to be utilized strictly as per the estimated budget sheet of State Health Agency (Ayushman Bharat) and after observing all codal formalities required under rules (strictly no cash payments). In case any query may contact to the Programme Manager, Ayushman Bharat.
3. That the no diversion of funds without the approval of competent authority.
4. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record are to be maintained for check of any visiting team Central/State Govt.

*(Signature)*

5. That 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.

  
Mission Director,  
NHM, J&K

**Copy to the:**

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|------|---|---|
| 1    | Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat Srinagar. | :for information                                  |
| 2    | Chief Executive Officer, Ayushman Bharat-PMJAY, J&K   | : with the request to refund the released funds   |
| 3    | Director (P&S) 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                                  |
| 6-7  | Divisional Accounts Manager, SHS, NHM, J&K, Jammu/Kashmir Div.  | :for information & n.a.                           |
| 8    | I/C website (www.nhmjk.com)   | :uploading on website                             |
| 9-10 | Cashier/Ledger Keepers.   | :for recording in books of accounts/PFMS/Tally    |
| 11   | State Consultant AB PMJAY, J&K  | : for information and smooth conduct of training. |
| 12   | Office file   | :for record.                                      |