



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,
Govt. Medical College,
Jammu.

No: SHS/J&K/NHM/FMG/10615-22

Dated: 7/09/2020

Sub: Release of Grants-in-Aid for establishment of Plasma Blood Bank under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package during the financial year 2020-21 (FMR Code:31).

Sir,

As per your requirement telephonically and the approval/sanction conveyed by the Ministry of Health & Family Welfare, Govt. of India to deal with the existing pandemic of COVID-19, sanction is hereby accorded to release of Grants-in-Aid **Rs. 5,00,000.00 (Rupees Five Lac only)** for the establishment of Plasma Blood Bank at Govt. Medical College, Jammu under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package under NHM during the financial year 2020-21.

Accordingly, above sanctioned funds are hereby transferred through PFMS portal/e-transfer into your official **Bank A/c No. 0373040500000027** of J&K Bank Ltd, Govt. Medical College, Jammu

The Grants-in-Aid is sanctioned subject to the following conditions:-

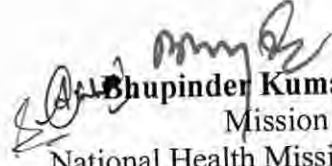
1. That the sanctioned funds are exclusively meant for establishment of Plasma Blood Bank at Govt. Medical College, Jammu under COVID-19 pandemic after observing all codal formalities required under rules and guidelines issued by the MoH&FW, GoI in this regard and as per the indicative list of activities annexed herewith.
2. That the health institution shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the concerned 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.
3. That no diversion of funds shall be made without approval of competent authority.
4. That the all procurement is to be made through J&K Medical Supplies Corporation Ltd or as per the instructions conveyed by the Administrative Department from time to time.
5. That the monthly Statement of Expenditure and Utilization Certificates (**in form GFR 12C**) are to be sent to the State Health Society.
6. 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.

[Handwritten signature]

7. 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 Officer of the Ministry of Health & Family Welfare, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,

Encls: As stated above.


Bhupinder Kumar (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), J&K Civil Secretariat, Jammu. | :For information |
| 2 | Director (Planning) SHS, NHM, J&K. | :For information |
| 3 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information |
| 4 | State Nodal Officer/Programme Manager, Blood Bank, SHS, NHM, J&K. | :For information & n.a. |
| 5 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division. | :For information & n.a. |
| 6 | I/C website (www.nhmjk.com) | :Uploading on website |
| 7-8 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 9 | Office File. | :For record. |