



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,

(Vice-chairman, District Health Society),

**Districts- Doda/Jammu/Kathua/Kishtwar/Poonch/Rajouri/Ramban/Udhampur/Anantnag/
Baramulla/Budgam/Ganderbal/ Kargil/Kulgam/Kupwara/Leh/Pulwama/Srinagar.**

No: SHS/J&K/NHM/FMG/J/28873-28903

Dated: 27/01/2019

**Sub: Release of GIA under Health System Strengthening for Internet/Operational Cost for
Implementation of e- Raktkosh in Blood Banks under NHM (FMR: 17.4.)**

Madam/Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.6,38,400/- (Rupees Six Lac Thirty Eight Thousand Four Hundred only)** under Health System Strengthening on account of Internet Charges @ Rs.800/- per month per unit and Operational Expenses @ 2000/- per month per District Hospital for implementation of e-Raktkosh in the Blood Banks during the financial year 2018-19 under NHM as per the details given below:-

S. No.	Name of District Health Society	No. of Units	Internet Charges @ Rs.800/- pm	No. of Units	Operational Expenses @ Rs.2,000/- pm	Total Funds
1	Doda	1	9,600.00 ✓	1	24,000.00 ✓	33,600.00 ✓
2	Jammu	1	9,600.00 ✓	1	24,000.00 ✓	33,600.00 ✓
3	Kathua	1	9,600.00 ✓	1	24,000.00 ✓	33,600.00 ✓
4	Kishtwar	1	9,600.00 ✓	1	24,000.00 ✓	33,600.00 ✓
5	Poonch	1	9,600.00 ✓	1	24,000.00 ✓	33,600.00 ✓
6	Rajouri	1	9,600.00 ✓	1	24,000.00 ✓	33,600.00 ✓
7	Ramban	1	9,600.00 ✓	1	24,000.00 ✓	33,600.00 ✓
8	Udhampur	1	9,600.00 ✓	1	24,000.00 ✓	33,600.00 ✓
9	Anantnag	1	9,600.00 ✓	1	24,000.00 ✓	33,600.00 ✓
10	Baramulla	1	9,600.00 ✓	1	24,000.00 ✓	33,600.00 ✓
11	Budgam (including CHC, Chadoora)	2	19,200.00 ✓	2	48,000.00 ✓	67,200.00 ✓
12	Ganderbal	1	9,600.00 ✓	1	24,000.00 ✓	33,600.00 ✓
13	Kargil	1	9,600.00 ✓	1	24,000.00 ✓	33,600.00 ✓
14	Kulgam	1	9,600.00 ✓	1	24,000.00 ✓	33,600.00 ✓
15	Kupwara	1	9,600.00 ✓	1	24,000.00 ✓	33,600.00 ✓
16	Leh	1	9,600.00 ✓	1	24,000.00 ✓	33,600.00 ✓
17	Pulwama	1	9,600.00 ✓	1	24,000.00 ✓	33,600.00 ✓
18	Srinagar	1	9,600.00 ✓	1	24,000.00 ✓	33,600.00 ✓
Total		19	1,82,400.00	19	4,56,000.00	6,38,400.00

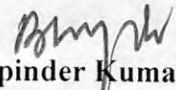
Accordingly, sanctioned fund are hereby transferred through PFMS portal/e-transfer into the official Bank A/c of your District Health Society with the request to release these funds to concerned District Hospitals immediately for implementation of e-Raktkosh.

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

1. That the above sanctioned funds are exclusively meant for Internet Charges and Operational Expenses for implementation of e-Raktkosh in the Blood Banks during the financial year 2018-19.under NHM.

2. That the funds are to be utilized strictly as per the guidelines of MoH&FW, GoI and after observing all the codal formalities required under financial rules.
3. That no diversion of funds is permissible without approval of the Competent Authority.
4. That the District Health Societies shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the Block/downward health institutions immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, Districts/Blocks/Health Institutions shall also ensure that all the expenditure are to be uploaded on PFMS portal and implement the EAT module of PFMS.
5. That all the infrastructure/ equipments supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
6. That the timely submission of Concurrent Audit Report & compliance to the observations made in the Statutory Audit Report.
7. That the monthly FMR is to be submitted in customized Tally ERP to the State Health Society on regular basis.
8. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
9. 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.
10. That the accounts of the grantee shall be open to 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.

Yours faithfully,


Bhupinder Kumar, IAS
 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), J&K Civil Secretariat, Jammu. | :for information |
| 2-19 | District Development Commissioner (Chairman, District Health Society) - Doda/Jammu/Kathua/Kishtwar/Poonch/Rajouri/Ramban/Udhampur /Anantnag/Baramulla/Budgam/Ganderbal/ Kargil/Kulgam/Kupwara/ Leh/Pulwama/Srinagar. | :for information |
| 20 | Director (Planning) SHS, NHM, J&K. | :for information |
| 21-22 | Director Health Services, Jammu/Kashmir. | :for information |
| 23 | Financial Advisor & CAO, SHS, NHM, J&K | :for information |
| 24 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 25-26 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division | :for information & n.a. |
| 27 | I/C website (www.nhmjk.com) | :uploading on website |
| 28-29 | Cashier/Ledger Keepers. | :for recording in books of accounts/PFMS/Tally |
| 30 | Office file | :for record. |