



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director Health Services,  
Kashmir.**

No: SHS/J&K/NHM/FMG/J/1773

Dated: 24/04/2018

**Sub: Release of GIA under Mission Flexible Pool for Procurement of Equipments for Blood Banks/BSUs under NHM.**

Ref: DHSK/Plg/NHM/2017-18/183-90 dated 24/4/2018

**Sir,**

As per the administrative approval of Ministry of Health & Family Welfare, GoI and subsequently as per the approval of Executive Committee of State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.44.58 Lacs (Rupees Forty Four Lac and Fifty Eight Thousand only)** @ Rs.22.29 Lac per blood bank for two (2) District Hospitals i.e. Shopian and Bandipora under Health System Strengthening for the Procurement of Equipments (as per annexure enclosed) for the Blood Banks under NHM (FMR Code:B16.1.1.3.1).

Accordingly, the above sanctioned funds are hereby electronically transferred through PFMS/e-transfer into the official **Bank A/c No SB-29893** of Director Health Services, Kashmir with the J&K Bank Ltd, GMC, Srinagar.

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

1. That the sanctioned funds are exclusively meant for the procurement of equipments for blood banks (*strictly as per annexure enclosed*) under NHM. The procurement of equipments 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. In case of any enquiry in this regard please contact State Nodal Officer, SHS, NHM, J&K.
2. That no diversion of funds shall be made without approval of competent authority.
3. That the funds are to be utilized after observing all codal formalities required under financial rules and as per guidelines issued by the MoH&FW, GoI.
4. That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently released through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K. The Directorate shall also ensure that all the expenditure under are to be uploaded on PFMS portal.
5. That the procured equipments are to be delivered to the concerned District Hospital under intimation to this office.
6. That the monthly physical/financial achievements alongwith Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society regularly.
7. That all the equipments procured under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
8. 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.

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

Sd/-

**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                               |
| 2-3   | District Development Commissioner (Chairman, District Health Society) –Shopian & Bandipora.  | :for information                               |
| 4     | Director General (P&S) SHS, NHM, J&K.  | :for information                               |
| 5     | OSD to Hon'ble Minister for Health & Medical Education.  | :for information of the Hon'ble Minister       |
| 6-7   | Chief Medical Officer (Vice-Chairman, District Health Society) –Shopian & Bandipora.   | :for information                               |
| 8     | State Nodal Officer, SHS, NHM, J&K.  | :for information                               |
| 9     | Programme Manger, Maternal Health, SHS, NHM, J&K.  | :for information & n.a.                        |
| 10-11 | Medical Superintendent, District Hospital –Shopian & Bandipora.  | :for information & n.a                         |
| 12-13 | Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division.  | :for information & n.a.                        |
| 14    | Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare                 | :for information of the Hon'ble Minister       |
| 15    | PA to Mission Director, NHM, J&K.  | :for information of the Mission Director       |
| 16    | I/C website (www.nhmjk.com)  | :uploading on website                          |
| 17-18 | Cashier/Ledger Keepers.  | :for recording in books of accounts/PFMS/Tally |
| 19    | Office File.   | :for record.                                   |

  
**Financial Advisor & CAO,  
NHM, J&K**