



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services,

Kashmir.

No: SHS/J&K/NHM/FMG/J/18756-62

Dated: 23/02/2018

Sub: Release of GIA under Mission Flexible Pool for Procurement of Equipments for Blood Storage Unit under NHM during the year 2016-17.

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.6.00 Lacs (Rupees Six Lacs only)** under Mission Flexible pool for the Procurement of Equipments (as per the enclosed annexure) for Blood Storage Unit (BSUs) at CHC Drass, Kargil in Kashmir Division under NHM (FMR Code:B16.1.1.3.1) during the year 2017-18.

Accordingly, the above sanctioned GIA is hereby electronically transferred 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 subject to the following conditions:

1. That the above sanctioned GIA is exclusively meant for the Procurement of Equipments for Blood Storage Unit (BSUs) at CHC Drass, Kargil in Kashmir Division under NHM (FMR Code:B16.1.1.3.1) In case of any enquiry in this regard, please contact to State Nodal Officer, State Health Society, NHM, J&K. (Mb No.9419181092)
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. *That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the Districts/Implementing/Executive Agencies immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K*
4. That the sanctioned funds are to be utilized strictly as per the approvals issued by the MoH&FW, GoI and after observing all the codal formalities required under financial rules.
5. That the Physical/Financial achievements along with Statement of Expenditure & Utilization Certificates are to be sent to the State Health Society regularly
6. That all the structure/buildings supported under NHM shall have to 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.
8. 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,

(Dr. Mohan Singh)

**Mission Director,
NHM, J&K**

Copy for information to the:-

1. Principal 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, Kashmir Division.
8. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
9. Office file for record.

Annexure for Procurement of Equipment for Blood Storage Unit

S. No.	Items	Indicative Unit Cost
1	Blood Bank Refrigerator with capacity of 50 Blood Units	1.00
2	Air Conditioner	0.40
3	Binocular Microscope	0.25
4	Dry Incubator	1.00
5	Insulated Blood bags containers	0.18
6	Table Top Centrifuge	3.50
Total		6.33