



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
Health Services,
Jammu/Kashmir.**

No: SHS/J&K/NHM/FMG/ 12107-25

Dated: -09/10/2019

Sub: Release of GIA under Health System Strengthening for Procurement of Equipment for Blood Banks/BSUs under NHM (FMR Code: 6.1.1.9.b)

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.26.65 Lac (Rupees Twenty Six Lac and Sixty Five Thousand only)** under Health System Strengthening for Procurement of Equipment for five (5) Blood Banks/BSUs established at Community Health Centres (CHCs) of Jammu as well as Kashmir division under NHM in the State during the financial year 2019-20 (as per the enclosed annexure "A"), as per the detail given below:-

(Rs. in Lacs)

S. No.	Agency	Name of Districts & CHCs	No. of Blood Bank Storage Units	@ 5.33 Lac per BSU
1	Director Health Services, Jammu	Kathua: 1) CHC Billawar 2) CHC Hiranagar	2	10.66
2	Director Health Services, Kashmir	Shopian: 1) CHC Keller Budgam: 2) CHC Magam Baramulla: 3) CHC Chandoosa	3	15.99
Total			5	26.65


Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank A/c No.SB-47142** of Director Health Services, Jammu maintained with the J&K Bank Ltd, Shalamar Road, Jammu and official **Bank A/c No. SB-29893** of Director Health Services, Kashmir maintained with the J&K Bank Ltd, GMC, Srinagar through PFMS portal/e-transfer.

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

1. That the above sanctioned GIA is exclusively meant for the Procurement of Equipment for five (5) Blood Banks/BSUs established at CHCs of Jammu/ Kashmir division under NHM in the State during the financial year 2019-20. ***In case of any query, please contact State Nodal Officer, SHS, NHM, J&K.***
2. That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the concerned immediately 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 funds are to be utilized after observing all codal formalities required under financial rules and strictly as per the guidelines issued by the MoH&FW, GoI in this regard.

5. That the procurement of equipment 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.
6. That the monthly Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society.
7. That all the infrastructure/ equipment supported 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.

Yours faithfully,


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, Srinagar. | :For information |
| 2-5 | District Development Commissioner (Chairman, District Health Society) -Kathua/Shopian/Budgam/Baramulla. | :For information |
| 6 | Director (P&S) SHS, NHM, J&K. | :For information |
| 7-10 | Chief Medical Officer (Vice-Chairman, District Health Society) – Kathua/Shopian/Budgam/Baramulla. | :For information |
| 11 | Financial Advisor & CAO, SHS, NHM, J&K. | |
| 12 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 13-14 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division. | :For information |
| 15 | I/C website (www.nhmjk.com) | :Uploading on website |
| 16-17 | Cashier/Ledger Keepers. | :for recording in books of accounts/PFMS/Tally |
| 18 | Office File. | :For record. |