



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Jammu/Srinagar.**

No: SHS/J&K/NHM/FMG/1760-1769

Dated: 06/05/2020

Sub: Release of Grants-in-Aid under Other Health System Strengthening for Internet Charges / 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.5,76,000/- (Rupees Five Lac Seventy Six Thousand only)** i.e. Rs.2,35,200/- to Principal, GMC, Jammu & Rs.3,40,800.00 to Principal, GMC, Jammu under Other Health System Strengthening on account of Internet Charges @ Rs.800/- per month and Operational Cost @ 2000/- per month per unit for implementation of e-Raktkosh in the Blood Banks under NHM as per the details given below:-

| S. No. | Name of Agency | No. of Units | Internet Charges @ Rs.800/- pm | No. of Units | Operational Cost @ Rs.2,000/- pm | Total Funds |
|--------------|---------------------------------|--------------|--------------------------------|--------------|----------------------------------|--------------------|
| 1 | Govt. Medical College, Jammu | 1 | 9,600.00 | 5 | 1,20,000.00 | 1,29,600.00 |
| 2 | SMGS Hospital, Jammu | 1 | 9,600.00 | 4 | 96,000.00 | 1,05,600.00 |
| Total | | | 19,200.00 | 9 | 2,16,000.00 | 2,35,200.00 |
| 1 | SMHS Hospital, Srinagar | 1 | 9,600.00 | 5 | 1,20,000.00 | 1,29,600.00 |
| 2 | LD Hospital, Srinagar | 1 | 9,600.00 | 4 | 96,000.00 | 1,05,600.00 |
| 3 | Bone & Joint Hospital, Srinagar | 1 | 9,600.00 | 4 | 96,000.00 | 1,05,600.00 |
| Total | | | 28,800.00 | | 3,12,000.00 | 3,40,800.00 |
| Total | | 5 | 48,000.00 | 22 | 5,28,000.00 | 5,76,000.00 |

Accordingly, the sanctioned funds are hereby transferred through PFMS portal/e-transfer to your official Bank A/c No.0373040500000027 of J&K Bank Ltd at GMC, Jammu and Bank A/c No.SBG-9 of J&K Bank Ltd at GMC, Srinagar for smoothly implementation of e-Raktkosh.

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

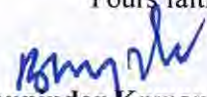
1. That the sanctioned funds are exclusively meant for Internet Charges and Operational Expenses for implementation of e-Raktkosh in the Blood Bank's units under NHM. In case of any query, please contact State Nodal Officer, SHS, NHM, J&K.
2. That the funds are to be utilized strictly as per the NHM guidelines of MoH&FW, GoI and after observing all the codal formalities required under financial rules.
3. That no diversion /re-appropriation of funds shall be made without approval of competent authority.

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4. That the health institution shall accept the funds on PFMS portal after confirming the same from their bank account and subsequently release funds to the respective health facility immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, ensure that all the expenditure is to be uploaded on PFMS portal.
5. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society on monthly basis regularly.
6. That all the infrastructure/ equipments supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
7. That the timely compliance to the observations made in the Statutory Audit Report.
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
 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 | Administrator, Govt. Medical College, Srinagar (<i>e-mail ID-ms.rifatarif@gmail.com.</i>) | :For information. |
| 4-6 | Medical Superintendent, Govt. SMGS, Hospital, Jammu / LD & Bone & Joint Hospitals, Srinagar. | :For information & n.a. |
| 7 | Financial Advisor & CAO, SHS, NHM, J&K | :For information & n.a. |
| 8 | State Nodal Officer, SHS, NHM, J&K. | :For information. |
| 9-10 | Programme Manager, Maternal/Child Health, SHS, NHM, J&K | :For information & n.a. |
| 11-12 | Divisional Nodal Officer, NHM, J&K, Kashmir Division | :For information & n.a. |
| 13 | I/C website (www.nhmjk.com) | :Uploading on website. |
| 14-15 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally. |
| 16 | Office File. | :For record. |