



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,  
Govt. Medical College,  
Srinagar.

No: SHS/NHM/J&K/FMG/3156-3161

Dated: 09/06/2020

Sub: Release of Grants-in-Aid under Other Health System Strengthening for manpower engaged on out-sourcing basis for data entry operations in the Blood Bank for implementation of e-Raktkosh under NHM, J&K.

Madam/ Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. sanction is hereby accorded for release of Grants-in-Aid of **Rs.88,740/- (Rupees Eighty Eight Thousand Seven Hundred and Forty only)** under Other Health System Strengthening for manpower engaged on out-sourcing basis for data entry operations in the Blood Bank established at SMHS, GMC, Srinagar for implementation of e-Raktkosh under NHM, J&K.

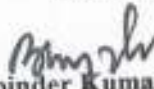
Accordingly, **Rs.88,740/- (Rupees Eighty Eight Thousand Seven Hundred and Forty only)** is hereby transferred through PFMS portal/e-transfer into your official Bank A/c No.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar.

**The Grants-in-Aid sanctioned is subject to following terms & conditions:**

1. That the Funds shall be utilized towards manpower engaged for data entry operations for e-Raktkosh in Blood Bank of Tertiary Care Hospital under Other Health System Strengthening in accordance with Budget Sheets, after observing all codal formalities required under rules and according to the guidelines issued by the Ministry of Health & Family Welfare, Govt. of India, available on the website <http://nhm.gov.in/>.
2. That the State Health Society will release funds on PFMS portal and the same shall be accepted after confirming receipt of funds from your bank. Subsequent transfer/utilization of these funds shall be preferably through PFMS portal.
3. That these funds shall be immediately transferred to concerned Drawing & Disbursing Officers (DDO) to timely clear the Invoice(s) of out-sourcing Agency of such manpower. The Concerned DDO, alongwith Controlling Officer shall also ensure timely and regular data entry operations with respect to e-Raktkosh in the respective Blood Bank.
4. That in view of process initiated by State Health Society, NHM, J&K for relocation/rationalization of manpower already engaged for data entry operations in various healthcare facilities, no new manpower for data entry operations with respect to e-Raktkosh, or any other Programme/Scheme under NHM, shall be hired by Implementing Agencies at its own;
5. That any vacancy arising due to resignation of manpower presently engaged for data entry operations under any Programme/Scheme of NHM, be filled up only in consultation with the State Health Society, NHM, J&K; and
6. In exceptional cases, wherever required, Implementing Agency shall submit its requirement with respect to any manpower for data entry operations relating to the any Programme/Scheme of NHM, alongwith substantiating justification including, manpower already engaged for data entry operations, workload, etc. to the State Health Society, NHM, J&K for appropriate necessary action.

7. *That the Optimum utilization of funds shall be ensured alongwith avoidance of unnecessary parking of funds. Further funds will be released after receipt of Statement of Expenditure/Utilization Certificate by the State Health Society before 5<sup>th</sup> of next month.*
8. That the proper record of Cash Book, Ledger, Asset Register and other records be maintained under seal & signatures of the concerned officers and shall be made available for checking by any of the visiting team from Central/ State Govt.
9. That the accounts of Implementing Agency shall be open to the inspection by the sanctioning authority and audit both by the Comptroller & Auditor General of India under the provisions of CAG (DPC) Act, 1971 and Internal Audit by the Principal Accounts Officer of the Ministry of Health & Family Welfare, Govt. of India, whenever called upon to do so.

Yours faithfully,

  
**Bhupinder Kumar (IAS)**  
Mission Director  
National Health Mission, J&K

**Copy for information to the:**

- 1 Financial Commissioner to Govt. Health and Medical Education Department (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu.
- 2 Director (P&S), State Health Society, NHM, J&K
- 3 State Nodal Officer/Programme Manager (NUHM/ Blood Banks), SHS, NHM, J&K
- 4 Divisional Nodal Officer, Kashmir, SHS, NHM, J&K
- 5 Cashier/ Sr. Assistant/ Ledger Keepers for necessary action.
- 6 Offices file for records.