MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K



Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

Principal, New Govt. Medical College, Kathua, Rajouri, Anantnag

No: SHS/J&K/NHM/FMG/2766-85

Dated: -27-005,25

Sub: Release of GIA under Health System Strengthening for Procurement of Equipment for Blood Component & Separation Unit (FMR Code: 6.1.1.9.1).

Madam/Sir,

As per approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the SPIP of 2020-21 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of Rs.255.60 Lac (Rupees Two Crore Fifty Five Lac and Sixty Thousand only) under Health System Strengthening for procurement of equipment (as per the annexure enclosed) of Blood Component & Separation Unit for upgradation of Blood Bank at District Hospital @ Rs.85.20 each, under NHM during the financial year 2020-21 (FMR Code: 6.1.1.9.1), as per the details given below:

(Rs. in Lac)

S. No.	Name of Agency	Name of District Hospital	Amount
1	Principal, New GMC, Kathua	District Hospital, Kathua	85.20
2	Principal, New GMC, Rajouri	District Hospital, Rajouri	85.20
	Principal, New GMC, Anantnag	District Hospital, Anantnag	85.20
Total			255.60

Accordingly, sanctioned GIA is hereby electronically transferred into the official Bank A/c of Principal, Govt. Medical College, Kathua/Rajouri/Anantnag portal/e-transfer.

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

 That the above sanctioned funds are exclusively meant for procurement of equipment of Blood Component & Separation Unit for upgradation of Blood Bank at District Hospital under NHM during the financial year 2020-21.

2. That no diversion of funds is permissible without approval of the Competent

Authority.

team Central/State Govt. team.

 That the sanctioned funds are to be utilized strictly as per the guidelines issued by the MoH&FW, GoI and after observing all the codal formalities required under financial rules.

4. That the procurement of equipment is to be made through J&K Medical Supplies Corporation Ltd or from any other approved rate contract as per the instructions conveyed by the Administrative Department from time to time. In case of any query, please contact State Nodal Officer, Blood Bank, NHM, J&K.

That the Physical/Financial achievements along with Statement of Expenditure &

Utilization Certificate are to be sent to the State Health Society regularly.

6. That all the structure/buildings/equipment supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages. 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

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(3)

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 Officer of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Encls: As stated above.

Chordhary Mohammed Yasin, IAS
Mission Director,
National Health Mission, J&K

Yours faithfully,

Copy to the:

1 Financial Commissioner to Govt. Health & Medical Education: For information. Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu.

2 District Development Commissioner (Chairman, District Health Society) – District Kathua/Rajouri/Anantnag.

3 Chief Medical Officer (Vice-Chairman, District Health Society) – District Kathua/Rajouri/Anantnag.

4 Director (P&S), NHM, J&K. : For information
5 Additional Director, NHM, J&K : For information
6 Financial Advisor & CAO NHM J&K : For information

6 Financial Advisor & CAO, NHM, J&K : For information 7 State Nodal Officer, NHM, J&K. : For information

8 Programme Manager, Blood Bank, NHM, J&K. : For information & n.a.

9 Divisional Nodal Officer, NHM, J&K, Jammu/Kashmir : For information

Division.

10 I/C website (www.nhmjk.com) : Uploading on website

11 Cashier/Ledger Keepers. : For recording in books of accounts/PFMS/Tally

12 Office File. : For record.