



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: Block-A, Ground Floor, Old Secretariat, Srinagar. Pin: 190001
Fax: 0194-2470486; Telephone: 2477337; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

1. Principal,
Govt. Medical College,
Srinagar.

2. Director,
Health Services,
Jammu.

No: SHS/J&K/NHM/FMG/ **26 359-409**

Dated: **14/03/2020**

Sub: Release of GIA under Health System Strengthening for Operationalization of Blood Collection & Transportation Vehicles under NHM in the UT during the financial year 2019-20. (FMR Code: 2.1.3.1)

Madam/Sir,

As per approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the SPIP of 2019-20, and subsequently approved by the Executive Committee, SHS, NHM, J&K sanction is hereby accorded to release of Grant-in-Aid of **Rs.2,65,740/- (Rupees Two Lac Sixty Five Thousand Seven Hundred and Forty only)** i.e. **Rs.1,32,870/- each** in favour of Principal, GMC, Srinagar & Director Health Services, Jammu under Health System Strengthening for Operationalization of Blood Collection & Transportation Vehicles (including POL, TA/DA of HR & Other Contingency for 3 months) under NHM in J&K UT during the financial year 2019-20.

Accordingly, funds are hereby electronically transferred into your official Bank A/c **No.SBG-9** of J&K Bank Ltd, branch at Govt. Medical College Srinagar and Bank A/c **No.SB-47142** of Director Health Services, Jammu with J&K Bank Ltd, Shalamar Road, Jammu through PFMS Portal/e-transfer.

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


1. That the sanctioned funds are exclusively meant for Operationalization of Blood Collection & Transportation Vehicles under NHM in J&K UT during the financial year 2019-20. In case of any query please contact to State Nodal Officer, SHS, NHM, J&K.
2. That the GMC/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 and also ensure expenditure be uploaded on PFMS Portal.
3. That no diversion of funds is permissible without approval of the Competent Authority.
4. That the funds are to be utilized strictly as per the guidelines / SOP issued by the MoH&FW, Govt. of India / J&K UT.
5. That the Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society alongwith workdone/logbook.

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6. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant records should be maintained at all levels for the inspection of any visiting team Central/State Govt. team.
7. The accounts of the grantee shall be open to the inspection by the sanctioning authority and Audit both 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 |
| 2-23 | District Development Commissioner (Chairman, District Health Society) - <i>All</i> | :For information |
| 24 | Director (Planning) SHS, NHM, J&K. | :For information |
| 25 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information |
| 26-47 | Chief Medical Officer (Vice-Chairman, District Health Society) - <i>All</i> | :For information |
| 48 | State Nodal Officer, SHS, NHM, J&K. | <i>:For information & ensure that funds are to be utilized strictly as per the approval in RoP 2019-20</i> |
| 49-50 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/ Kashmir Division. | :For information & n.a. |
| 51 | I/C website (www.nhmjk.com) | :Uploading on website |
| 52-53 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 54 | Office File. | :For record. |