



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services, Jammu / Kashmir.

No: SHS/J&K/NHM/FMG/J/25231-40

Dated: 19/11/2018

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

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.132.67 Lacs (Rupees One Crore Thirty Two Lacs and Sixty Seven Thousands only)** under Health System Strengthening for the Procurement of Equipments for Blood Banks/BSUs at 13 Community Health Centres of Jammu as well as Kashmir division under NHM in the State during the financial year 2018-19 (as per the annexure "A"), as per the detail given below:-

(Rs. in Lacs)				
S No.	Agency	Name of Districts & CHCs	No. of Health Institutions	@ 10,20,540/- per CHC
1	Director Health Services, Jammu	Jammu: CHC R.S. Pura / CHC Bishnah / CHC Sohanjana. Samba: CHC Ramgarh / CHC Vijaypur Ramban: CHC Banihal / CHC Mendar	7	71.44
2	Director Health Services, Kashmir	Ganderbal: CHC Kangan Shopian: CHC Zainpora Kulgam: CHC Qazigund Budgam: CHC Nagam/CHC Beerwah Baramulla: CHC Pattan	6	61.23
Total			13	132.67


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 Equipments for Blood Banks/BSUs at 13 CHCs of Jammu as well as Kashmir division under NHM in the State during the financial year 2018-19. 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 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 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 equipments 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/ equipments 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
 NHM, J&K

Copy to the:-

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| 1 | Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :for information |
| 2-10 | District Development Commissioner (Chairman, District Health Society) -
<i>Jammu/Samba/Ramban/Poonch/Ganderbal/Shopian/Kulgam/Budgam/Baramulla.</i> | :for information |
| 11 | Director (P&S) SHS, NHM, J&K. | :for information |
| 12-13 | Chief Medical Officer (Vice-Chairman, District Health Society) –
<i>Jammu/Samba/Ramban/Poonch/Ganderbal/Shopian/Kulgam/Budgam/Baramulla</i> | :for information |
| 14 | Financial Advisor & CAO, SHS, NHM, J&K. | |
| 15 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 16 | Programme Manger, NUHM, SHS, NHM, J&K. | : for information. |
| 17-18 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division. | :for information |
| 19 | I/C website (www.nhmjk.com) | :uploading on website |
| 20-21 | Cashier/Ledger Keepers. | :for recording in books of accounts/PFMS/Tally |
| 22 | Office File. | :for record. |

Proposed Blood Storage Units		
S.No	Name of District	Name of Institution
1	Jammu	CHC Bishnah
2	Jammu	CHC RS Pora
3	Jammu	CHC Sohanjana
4	Ganderbal	CHC Kangan
5	Shopian	CHC Zainpora
6	Kulgam	CHC Qazigund
7	Samba	CHC Ramgarh
8	Samba	CHC Vijaypur
9	Ramban	CHC Banihal
10	Budgam	CHC Nagam
11	Budgam	CHC Beerwah
12	Poonch	CHC Mendar
13	Baramulla	CHC Pattan

Equipments proposed for Blood Storage Unit		
S.No	Name of Equipment	Unit Cost
1	Blood bank refrigerator having capacity of 50 blood units	
2	Air conditioner	
3	Binocular Microscope	
4	Deep freezer for freezing ice packs	
5	Dry Incubator	
6	Insulated Blood bags containers	
7	Table top centrifuge	
8	Blood Transportation Box	