



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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## Director Health Services, Kashmir.

No: SHS/J&K/NHM/FMG/J/19183-90

Dated: 07/01/2017

**Sub: Release of GIA under Mission Flexible Pool for Procurement of Equipments for Blood Banks/BSUs under NHM during the year 2016-17.**

Sir,

In reference to your office communication No.DHSK/Plg/NHM/2016-17/3208-10 dated 24/12/2016 and as per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grants-in-Aid of **Rs.150.00 Lacs (Rupees One Crore Fifty Lacs only)** for the Procurement of Equipments for the existing Blood Banks/BSUs in District Hospitals of Kashmir division under NHM (FMR Code:B16.1.1.1) during the year 2016-17 under Mission Flexible pool.

Accordingly, the above sanctioned GIA is hereby electronically transferred into your official Bank A/c No. **SB-29893** of Director Health Services, Kashmir maintaining with J&K Bank Ltd, GMC, Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for procurement of equipments for existing Blood Banks/BSUs in the District Hospitals of Kashmir division under Mission Flexible Pool (FMR Code:B16.1.1.1) during the year 2016-17. In case of any enquiry in this regard, please contact to State Nodal Officer, State Health Society, NHM, J&K. (Mb No.9419181092)
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. That the sanctioned funds are to be utilized strictly as per the approvals/guidelines issued by the MoH&FW, GoI and after observing all the codal formalities as contained in the J&K Financial Codes.
4. That the monthly Physical/Financial Progress achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
5. That all the structure/equipments supported under NHM should be prominently display the Logo of NHM in English, Hindi and regional languages.
6. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant records are to 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,

(Dr. Mohan Singh)  
Mission Director,  
NHM, J&K

### **Copy for information to the:-**

1. Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu.
2. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
3. OSD with Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
4. Director (P&S) SHS, NHM, J&K.
5. FA & CAO, SHS, NHM, J&K.
6. State Nodal Officer, SHS, NHM, J&K
7. Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division.
8. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
9. Office file for record