



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: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

**Director Health Services,
Jammu.**

No: SHS/J&K/NHM/FMG/J/19076-85

Dated: 06/01/2017

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

Sir,

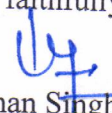
As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grants-in-Aid of **Rs.150.00 Lacs (Rupees One Crore Fifty Lacs only)** for the Procurement of Equipments for the existing Blood Banks/BSUs in District Hospitals of Jammu Division 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 Account No.SB-47142** of Director Health Services, Jammu maintaining with J&K Bank Ltd, Shalamar Road, Jammu

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 Jammu 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 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 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,


(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 Officers, SHS, NHM, J&K, Jammu/Kashmir Division.
8. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
9. Office file for record