



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu - 181221

Fax: 0191-2674114; Telephone: 2674244; e-mail: mdnhmik@gmail.com

Kashmir Office: Block 'A', Ground Floor, Old Secretariat, Srinagar Pin: 190001

Fax: 0194-2470486; 2477309; Telephone: 2477337; e-mail: mdnhmik@gmail.com

NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

Director Health Services

Kashmir

No: SHS/NHM/J&K/FMG/17455-17463

Dated: 30/11/2019

Sub: Release of funds for provision of Power Back-up for Blood Bank/ Storage (ideally, Integrated Power Back-up for facility)" for Blood Bank(s) in District Hospital(s) during the financial year – 2019-20 – reg.

Sir,

As approved by the Ministry of Health & Family Welfare, Govt. of India, and subsequent approval of the Executive Committee in its meeting held on 15th April, 2019 and the budget sheets for the financial year – 2019-20, communicated vide this office communication No.: SHS/J&K/NHM/FMG/2862-78 dated: 27/05/2019, read with supplementary budget allocation, communicated vide No.: SHS/J&K/NHM/FMG/16491-99 dated: 20/11/2019, sanction is hereby accorded for release of **Rs.150.00 Lakhs (Rupee One Crore and Fifty Lakhs only)**, as Grant-in-Aid for provision of Power Back-up for Blood Bank/ Storage (ideally, Integrated Power Back-up for facility) for Blood Bank(s) in ten (10) District Hospital(s) of your Division during the financial year – 2019-20 under **FMR Head – '1.3.2.1' – Health System Strengthening**.

Accordingly, above sanctioned grant is electronically transferred to your bank account No.: SB-29893 with the J&K Bank Ltd., GMC Srinagar, as per following details:

S. No.	Activity	Unit Cost (in Lakhs)	Amount (in Lakhs)
1.	Power Back-up for Blood Bank/ Storage (ideally, Integrated Power Back-up for facility) for Blood Bank(s) in District Hospital(s) - Anantnag, Bandipora, Baramulla, Budgam, Ganderbal, Kulgam, Kupwara (Handwara), Pulwama, Shopian and Srinagar (JLNM Hospital)	15.00	150.00

The above sanctioned Grant-in-Aid is strictly subject to following terms & conditions:

1. Funds shall be utilized in accordance with budget sheets conveyed vide this office communication No.: SHS/J&K/NHM/FMG/2862-78 dated: 27/05/2019 read with supplementary budget allocation, communicated vide No.: SHS/J&K/NHM/FMG/16491-99 dated: 20/11/2019, after observing all codal formalities required under rules and according to the Guidelines issued by the Ministry of Health & Family Welfare, Govt. of India which are available on the website <http://nhm.gov.in/>;
2. **Provision of Power Back-up shall be exclusively for Blood Bank/ Storage (ideally, Integrated Power Back-up for facility) and shall be ensured during the financial year – 2019-20. No deviation of the same shall be allowed.**
3. **In reference to the discussion held during NPCC meeting at MoH&FW, Govt. of India on State PIP of NHM, J&K for the financial year – 2019-20, Unit Cost approved for**

each unit of Power Back Up is not allowed to be increased without the explicit approval of the MoH&FW, Govt. of India.

4. **Power Back-up should be cost effective with low running & maintenance cost.**
5. State Health Society will release the funds on PFMS portal and the same shall be accepted after confirming receipt of funds from your bank and subsequent utilization of these funds shall be through PFMS portal.
6. Procurement shall be made through J&K Medical Supplies Corporation Ltd. and in case of exigencies, as per the instructions conveyed by the Administrative department from time to time.
7. ***Optimum utilization of funds shall be ensured alongwith avoidance of unnecessary parking of funds.***
8. Proper record of Cash Book, Ledger, Asset Register and other records be maintained under seal & signatures of the concerned officers and shall be made available for checking by any of the visiting team from Central/ State Govt.
9. Separate assets register shall be maintained under seal & signatures of Head of the institution.
10. ***Statement of Expenditure (SoE) and Utilization Certificate (UC) should be sent to State Health Society on monthly basis before 5th of next month.***
11. ***Physical achievements/ work done of the Programme, alongwith line-listing, should be regularly sent to State Health Society on monthly basis.***
12. ***Further funds will be released only after submission of physical and financial progress, alongwith end utilization certificate(s).***
13. The account of Implementing Agencies/ District Health Society shall be open to the inspection by the sanctioning authority and audit both by the Comptroller & Auditor General of India under the provisions of CAG (DPC) Act, 1971 and Internal Audit by Principal Accounts Officer of the Ministry of the Health & Family Welfare, GoI whenever called upon to do so.

Yours' faithfully,


(Bhupinder Kumar, IAS)
Commission Director, NHM, J&K

Copy for information to the:

1. Financial Commissioner to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu
2. District Development Commissioner (Chairman, District Health Society), District(s) - Anantnag, Bandipora, Baramulla, Budgam, Ganderbal, Kulgam, Kupwara, Pulwama, Shopian and Srinagar
3. Director (P&S), State Health Society, NHM, J&K
4. Financial Advisor & CAO, SHS, NHM, J&K
5. Chief Medical Officer (Vice-Chairman, District Health Society), District(s) - Anantnag, Bandipora, Baramulla, Budgam, Ganderbal, Kulgam, Kupwara, Pulwama, Shopian and Srinagar
6. State Nodal Officer/ Programme Manager (Blood Banks), SHS, NHM, J&K for follow up
7. Divisional Nodal Officer, Kashmir, SHS, NHM, J&K
8. Cashier/ Sr. Assistant/ Ledger Keepers for necessary action
9. Office file