



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

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Principal,
Govt. Medical College,
Jammu / Srinagar.**

No: SHS/NHM/J&K/FMG/ 23083 - 23100

Dated: ~ 31.3.21

Sub: Release of Grants-in-Aid under Other Health System Strengthening for manpower engaged on out-sourcing basis for data entry operations in the Blood Banks for implementation of e-Raktkosh under NHM (FMR Code:8.1.14.5)

Madam/ Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, GoI in the NHM SPIP for the financial year 2020-21 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded for release of Grants-in-Aid of **Rs.348120/- (Rupees Three Lac Forty Eight Thousand One Hundred and Twenty only)** under Other Health System Strengthening for engagement of manpower on out-sourcing basis for data entry operations in the Blood Banks established at below mentioned health institutions for implementation of e-Raktkosh under NHM, J&K.

S. No.	Agencies	Name of Tertiary Care	No. of DEOs	Amount (for remaining six months @ Rs.14,505/- pm)	Funds Released now
1.	Principal, Govt. Medical College, Jammu	<i>Govt. Medical College, Jammu</i>	1	87,030/-	174060/-
		<i>Govt. SMGS Hospital, Jammu</i>	1	87,030/-	
2.	Principal, Govt. Medical College, Srinagar	<i>LD Hospital, Srinagar</i>	1	87,030/-	174060/-
		<i>Govt. SMHS Hospital, Srinagar</i>	1	87,030/-	
Total			4		348120/-

Accordingly, above sanctioned funds are electronically transferred into your Bank Account(s), with the request to immediately transfer these funds in favour of concerned Drawing & Disbursing Officers (DDOs), for the said purpose under intimation to this office.

The Grants-in-Aid sanctioned is subject to following terms & conditions:

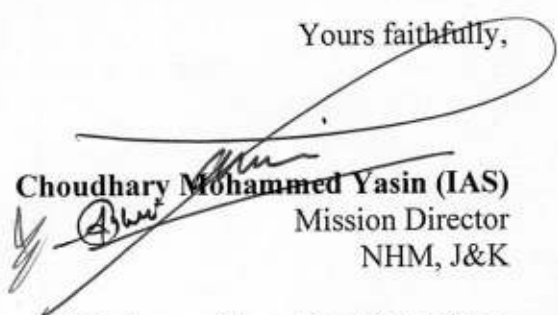
1. That the Funds shall be utilized towards manpower engaged for data entry operations for e-Raktkosh in Blood Banks of Tertiary Care under Other Health System Strengthening, in accordance with Budget Sheets, after observing all codal formalities required under rules and according to the guidelines issued by the Ministry of Health & Family Welfare, Govt. of India, available on the website <http://nhm.gov.in/>.
2. That the State Health Society will release funds on PFMS portal and the same shall be accepted after confirming receipt of funds from your bank. Subsequent transfer/utilization of these funds shall be preferably through PFMS portal.
3. That these funds shall be immediately transferred to concerned Drawing & Disbursing Officers (DDOs) to timely clear the Invoice(s) of out-sourcing Agency of such manpower. Concerned DDOs, along with Controlling Officer(s), shall also ensure timely and regular data entry operations with respect to e-Raktkosh in the respective Blood Bank(s).
4. That in view of process initiated by State Health Society, NHM, J&K for relocation/rationalization of manpower already engaged for data entry operations in various healthcare facility(ies).

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5. No new manpower for data entry operations with respect to e-Raktkosh, or any other Programme/Scheme under NHM, shall be hired by District(s)/ Implementing Agency(ies) at its own;
6. Any vacancy arising due to resignation of manpower presently engaged for data entry operations under any Programme/Scheme of NHM, be filled up only in consultation with the State Health Society, NHM, J&K; and
7. In exceptional cases, wherever required, District(s)/Implementing Agency(ies) shall submit its requirement(s) with respect to any manpower for data entry operations relating to the Programme(s)/Scheme(s) of NHM, alongwith substantiating justification(s) including, manpower already engaged for data entry operations, workload, etc. to the State Health Society, NHM, J&K for appropriate necessary action.
8. ***That the Optimum utilization of funds shall be ensured alongwith avoidance of unnecessary parking of funds. Further funds will be released after receipt of Statement of Expenditure/Utilization Certificate by the State Health Society before 5th of next month.***
9. That the 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.
10. That the account(s) of Implementing Agency (ies)/ District Health Society (ies) 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 the Principal Accounts Officer of the Ministry of Health & Family Welfare, Govt. of India, whenever called upon to do so.

Yours faithfully,


Choudhary Mohammed Yasin (IAS)
 Mission Director
 NHM, J&K

Copy for information to the:

1. Financial Commissioner to Govt., H&ME Department (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu.
2. Director (P&S), State Health Society, NHM, J&K.
Additional Director, SHS, NHM, J&K.
3. State Nodal Officer, SHS, NHM, J&K
4. Programme Manager (Blood Banks), SHS, NHM, J&K
5. Divisional Nodal Officer, Jammu/Kashmir, SHS, NHM, J&K
6. Cashier/ Sr. Assistant/ Ledger Keepers for necessary action
7. Office file.