

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagroa, Jammu.
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Director Health Services,
Jammu.

Dated: 28/01/2017

No: SHS/J&K/NHM/FMG/J/2811-15
Sub: Release of GIA under Mission Flexible Pool for Strengthening of Blood Banks under NHM.


Sir,

In reference to your office communication No.DHS-J/1383 dated 19/01/2017, sanction is hereby accorded to the release of Grant-in-Aid of Rs.70.00 Lacs (Rupees Seventy Lac only) for the Strengthening of Blood Banks in District Hospital Doda and Sub District Hospital, Bhandarwah under NHM (FMR Code:B16.1.1.1). Accordingly, the above sanctioned GIA is hereby electronically transferred into the 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 Strengthening of Blood Banks in District Hospital Doda and Sub District Hospital, Bhandarwah (FMR Code:B16.1.1.1) under NHM. 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 funds are to be utilized strictly as per the guidelines issued by the MoH&FW, Govt 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 Division.
8. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
9. Office file for record.