



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: 0194-2470486; Telephone: 2477337; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

The Chief Medical Officer,
(Vice-Chairman District Health Society),

Districts-All (except Doda)

No: SHS/J&K/NHM/FMG/19505-555

Dated: 25/01/2021

Sub: Release of GIA under Health System Strengthening for Remuneration of MLHPs engaged under NHM for Health & Wellness Centres for FY:2020-21.

Madam/Sir,

As per the approval of Ministry of Health & Family Welfare, Govt. of India conveyed in RoP of 2020-21 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of additional Grants-in-Aid of **Rs.235.00 Lac (Rupees Two Crore and Thirty Five Lac only)** under Health System Strengthening on account of remuneration of 94 Mid level Health Providers (MLHPs) @ Rs.25000/- pm for 10 months engaged under NHM for Health & Wellness Centres for the current financial year 2020-21 in the J&K UT as per the details given below:-

(Rs. in Lacs)

S. No.	Name of District Health Society	No. of MLHPs	Funds released
1	RAMBAN	1	2.50
2	KISHTWAR	1	2.50
3	UDHAMPUR	3	7.50
4	REASI	4	10.00
5	JAMMU	3	7.50
6	SAMBA	4	10.00
7	KATHUA	2	5.00
8	RAJOURI	2	5.00
9	POONCH	1	2.50
10	ANANTNAG	2	5.00
11	KULGAM	3	7.50
12	BARAMULLA	27	67.50
13	BUDGAM	8	20.00
14	PULWAMA	3	7.50
15	SRINAGAR	1	2.50
16	KUPWARA	10	25.00
17	GANDERBAL	9	22.50
18	BANDIPORA	7	17.50
19	SHOPIAN	3	7.50
Total		94	235.00

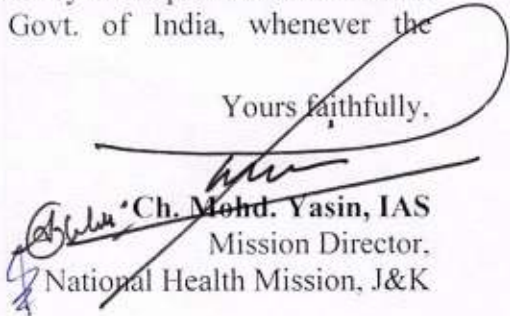
Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank accounts of your District Health Society through PFMS/e-transfer.

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

1. That the above sanctioned GIA is exclusively meant for remuneration of Mid-Level Health Providers (MLHPs) engaged under NHM for Health & Wellness Centre in the J&K UT. In case of any query, please contact Programme Manager, CPHCs, SHS, NHM, J&K.

2. That as per the directions of GoI & Aadhaar Act, 2016, Aadhaar Number being mandatory to receive any social benefits. The health institution shall ensure 100% Aadhaar seeding of all Contractual Staff engaged under NHM.
3. That no diversion /re-appropriation of funds shall be made without approval of competent authority.
4. That the funds are to be utilized in consultation with the District Development Commissioner of concerned districts as per the directions of Financial Commissioner to Govt. Health & Medical Education Department conveyed in the meeting in this regard at Civil Secretariat, Srinagar.
5. That the District Health Societies shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the Block/downward health institutions within 3 days through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, Districts/Blocks shall also ensure that all the expenditure are to be uploaded on PFMS portal and implement the EAT module of PFMS.
6. That the funds are to be utilized after observing all codal formalities required under financial rules and strictly as per the guidelines issued by the MoH&FW, Govt. of India in this regard.
7. That the monthly Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society along with physical achievement of MLHPs.
8. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
9. That the accounts of the grantee/organization shall be open to the inspection by the sanctioning authority and audit by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by Principal Accounts Officer of the Ministry of Health & Family Welfare, Govt. of India, whenever the grantee/Society is called upon to do so.

Yours faithfully,


Ch. Mohd. Yasin, IAS
Mission Director,
National Health Mission, J&K

Copy to the:

- | | | |
|----|--|--|
| 1 | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :For information |
| 2 | District Development Commissioner (Chairman, District Health Society) – <i>All District (except Doda) of J&K UT.</i> | :For information |
| 3 | Director Health Services, Jammu/Kashmir | :For information |
| 4 | Director (Planning) SHS, NHM, J&K. | :For information |
| 5 | Additional Director (Planning) SHS, NHM, J&K. | :For information |
| 6 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information |
| 7 | Chief Medical Officer (Vice-Chairman, District Health Society) – <i>All District (except Doda) of J&K UT.</i> | :For information |
| 8 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 9 | Programme Manger, CHPC, SHS, NHM, J&K. | :For information & ensure that funds are to be utilized during the current financial year. |
| 10 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/ Kashmir Division. | :For information & n.a. |
| 11 | I/C website (www.nhmjk.com) | :Uploading on website |
| 12 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 13 | Office File. | :For record. |