



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,

(Vice-Chairman District Health Society),

Jammu/Udhampur/Rajouri/Kathua of Jammu Division.

Anantnag/Baramulla/Kulgam/Pulwama/Srinagar/Ganderbal of Kashmir Division.

No: SHS/J&K/NHM/FMG/21931-66

Dated: 15/03/2021

Sub: Release of GIA under Health System Strengthening for Bridge Course Programme in Community Health under NHM during the year 2020-21.

Madam/Sir,

As per the approval of Chairman, Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to release of Grants-in-Aid of **Rs.119.35 Lac (Rupees One Crore Nineteen Lac and Thirty Five Thousand only)** under Health System Strengthening on account of Honorarium/Sustenance/Internet Charges @ Rs.27500/- (i.e. Rs.3000/-pm for Honorarium+Rs.500/- pm for Internet Charges for 5 months and Rs.10000/- for one month) per candidate for Bridge Course Programme in Community Health at following Programme Study Centres under NHM during the year 2020-21 (FMR Code: 9.5.27.2), as per details given below:-

S.No.	Name District Health Society	Programme Study Centre for Bridge Programme	Number of Candidates enrolled	Rs.27,500/- for 6 months per candidate for Honorarium/Sustenance/ Internet Charges	Total (Amt in Rs.)
1	Jammu	Govt. Hospital Gandhi Nagar, Jammu	56	27,500/-	15,40,000/- ✓
2	Udhampur	District Hospital, Udhampur	56	27,500/-	15,40,000/- ✓
3	Rajouri	District Hospital, Rajouri	25	27,500/-	6,87,500/- ✓
4	Kathua	District Hospital, Kathua	29	27,500/-	7,97,500/- ✓
5	Anantnag	District Hospital, Anantnag	54	27,500/-	14,85,000/- ✓
6	Baramulla	District Hospital, Baramulla	53	27,500/-	14,57,500/- ✓
7	Kulgam	District Hospital, Kulgam	37	27,500/-	10,17,500/- ✓
8	Pulwama	District Hospital, Pulwama	40	27,500/-	11,00,000/- ✓
9	Srinagar	JLNM Hospital, Srinagar	42	27,500/-	11,55,000/- ✓
10	Ganderbal	District Hospital, Ganderbal	42	27,500/-	11,55,000/- ✓
Total			434		1,19,35,000/-

(Signature)

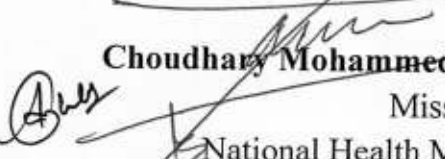
Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank accounts of your District Health Societies through PFMS/ e-transfer.

You are, therefore, requested to release these funds immediadtely to Medical Superintendent of above mentioned District Hospitals for Programme Study Centres for said purpose.

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

1. That the above sanctioned funds are exclusively meant for Boarding, Lodging, Honorarium & Internet Charges per candidate for Bridge Course in Community Health at Programme Study Centers under NHM during the year 2020-21. *In case of query, please contact Programme Manager, CPHC, State Health Society, NHM, J&K.*
2. *That the Boarding, Lodging & Honorarium cost per candidate shall be paid as per actual attendance of In charge, Programme Study Centre and after observing all codal formalities required under rules and as per the guidelines of Bridge Programme in Community Health for MLHPs under NHM issued by the MoH&FW, GoI.*
3. That the District Health Societies shall accept the funds on PFMS portal after confirming the same from their bank account and subsequently release funds to the District Hospitals within 2 (two) days through the same portal/e- transfer under intimation to the State Health Society, NHM, J&K. Further, District shall also ensure that all the expenditure is to be filed on/through PFMS portal.
4. That the timely submission of Concurrent Audit Report & compliance to the observations made in the Statutory Audit Report/Concurrent Audit Report are to be done.
5. That the monthly FMR is to be submitted in customized Tally ERP to the State Health Society on regular basis.
6. That the details of each candidates shall be maintained at designated Programme Study Centre and submitted to the State Health Society alongwith Financial achievements on regular basis.
7. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
8. 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 Officer of the Ministry of Health & Family Welfare, Government of India, whenever the State Health Society, J&K is called upon to do so.

Yours faithfully,


Choudhary Mohammed 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

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| 2 | District Development Commissioner (Chairman, District Health Society)– <i>Jammu/Udhampur/Rajouri/Kathua/Anantnag/Baramulla/Kulgam/Pulwama/Srinagar/Ganderbal.</i> | :For information |
| 3 | Director (Planning) SHS, NHM, J&K. | :For information |
| 4 | Additional Director, SHS, NHM, J&K. | :For information |
| 5 | Director Health Services, Jammu/Kashmir. | :For information |
| 6 | Medical Superintendent, District Hospital)–
<i>Jammu/Udhampur/Rajouri/Kathua/Anantnag/Baramulla/Kulgam/Pulwama/Srinagar/Ganderbal.</i> | :For information & n.a. |
| 7 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 8 | Programme Manager, CPHC, SHS, NHM, J&K | :For information & ensure that funds are to be utilized during the current financial year. |
| 9 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu /Kashmir Division | :For information & n.a. |
| 10 | I/C website (www.nhmjk.com) | :Uploading on website |
| 11 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 12 | Office file | :For record. |

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