



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,

(Vice-Chairman District Health Society)

Districts -Doda/Reasi/Baramulla Pulwama/Kulgam.

No: SHS/NHM/J&K/FMG/18982-96

Dated: 28-12-2020

Sub: Release of Grants-in-Aid under Health System Strengthening for manpower (DEOs/Support Staff) engaged on out-sourcing basis for data entry operations on HWC-Portal of CPHC under NHM.

Madam/ Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, GoI, in the NHM State PIP for the financial year 2020-21 and subsequently approved by the Chairman, Executive Committee, State Health Society, J&K NHM, sanction is hereby accorded for release of Grants-in-Aid of **Rs.12,35,280.00 (Rupees Eleven Lac Thirty Five Thousand Two Hundred Eighty only)** for the remaining 8 months of 2020-21 under Other Health System Strengthening for manpower **(DEOs/Support Staff)** engaged on out-sourcing basis for data entry operations & other supporting work for Health & Wellness Centre (HWC) of Comprehensive Primary Health Care (CPHC) for the below mentioned health institutions under NHM, J&K.

Accordingly, above sanctioned funds are electronically transferred into your Bank Account(s), as per following details, 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:

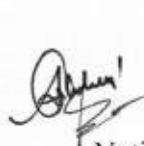
| S. No. | District Health Societies | No. of DEOs | Amount (@14505/- pm for 8 months) | No. of Support Staff | Amount (@ 9360/- pm for 8 months) | Funds Released now |
|--------------|---------------------------|-------------|-----------------------------------|----------------------|-----------------------------------|---------------------|
| | | 1 | 2 | 3 | 4 | 5= (2+4) |
| 1 | Doda | 2 | 2,32,080.00 | | | 2,32,080.00 |
| 2 | Reasi | - | - | 1 | 74,880.00 | 74,880.00 |
| 3 | Baramulla | 3 | 3,48,120.00 | | | 3,48,120.00 |
| 4 | Pulwama | 3 | 3,48,120.00 | | | 3,48,120.00 |
| 5 | Kulgam | 2 | 2,32,080.00 | | | 2,32,080.00 |
| Total | | 10 | 11,60,400.00 | 1 | 74,880.00 | 12,35,280.00 |

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

1. That the funds shall be utilized towards outsourced manpower i.e. DEOs/Supports Staff engaged for reporting and uploading of data on HWC-Portal of Comprehensive Primary Health Care (CPHC) under 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 and the concerned DDOs, along with Controlling Officer(s), shall also ensure timely and regular updating of data entry operations with respect to Comprehensive Primary Health Care (CPHC).

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 facilities:
 - i. No new manpower for data entry operations with respect to Comprehensive Primary Health Care (CPHC), or any other Programme/Scheme under NHM, shall be hired by Districts/ Implementing Agencies at its own;
 - ii. 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
 - iii. In exceptional cases, wherever required, District(s)/Implementing Agencies shall submit its requirements with respect to any manpower for data entry operations relating to the Programmes/Schemes of NHM, along with 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.
5. *That the Optimum utilization of funds shall be ensured along with 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.*
6. 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.
7. That the accounts of Implementing Agencies/ District Health Societies 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,


Bhupinder Kumar, IAS
Mission Director
National Health Mission, 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) -
Doda/Reasi/Baramulla/Pulwama/Kulgam.
3. Director Health Services, Jammu/ Kashmir
4. Director (P&S), SHS, NHM, J&K.
Additional Director, SHS, NHM, J&K.
5. State Nodal Officer, SHS, NHM, J&K.
6. Programme Manager, CPHC, SHS, NHM, J&K
7. Divisional Nodal Officer, Jammu/Kashmir, SHS, NHM, J&K
8. Cashier/ Sr. Assistant/ Ledger Keepers for necessary action
9. Office file.