



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,

(Vice-Chairman District Health Society),

**Districts-Doda/Kishtwar/Udhampur/Reasi/Jammu/Samba/Kathua/Rajouri/Poonch/
Anantnag/Kupwara/Ganderbal/Budgam/Shopian.**

No: SHS/J&K/NHM/FMG/278-313

Dated: 8-4-2020

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

Madam/Sir,

As per the approval of Ministry of Health & Family Welfare, Govt. of India conveyed in RoP of 2019-20 and further approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs.98.75 Lac (Rupees Ninety Eight Lac and Seventy Five Thousand only)** under Health System Strengthening for Remuneration of Mid level Health Providers (MLHPs) for period of five (5) months engaged vide Order No.138 of 2019 dated 17/10/2019 under NHM for Health & Wellness Centres for the financial year 2019-20 in the UT as per the details given below:-

(Rs. in Laacs)

| S. No. | Name of District Health Society | No. of MLHPs | Funds now released for Remuneration @ Rs.25,000/- per month per MLHP for last 5 months of 2019-20 |
|--------------|---------------------------------|--------------|---|
| 1 | DODA | 5 | 6.25 |
| 2 | KISHTWAR | 4 | 5.00 |
| 3 | UDHAMPUR | 5 | 6.25 |
| 4 | REASI | 3 | 3.75 |
| 5 | JAMMU | 25 | 31.25 |
| 6 | SAMBA | 1 | 1.25 |
| 7 | KATHUA | 10 | 12.50 |
| 8 | RAJOURI | 5 | 6.25 |
| 9 | POONCH | 3 | 3.75 |
| 10 | ANANTNAG | 4 | 5.00 |
| 11 | KUPWARA | 5 | 6.25 |
| 12 | GANDERBAL | 4 | 5.00 |
| 13 | BUDGAM | 4 | 5.00 |
| 14 | SHOPIAN | 1 | 1.25 |
| Total | | 79 | 98.75 |

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 UT. In case of any query, please contact Programme Manager, CPHCs, SHS, NHM, J&K.

[Handwritten Signature]

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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 alongwith 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 Office of the Ministry of Health & Family Welfare, Govt. of India, whenever the grantee/Society is called upon to do so.

Yours faithfully,


Bhupinder Kumar (IAS)
 Mission Director,
 National Health Mission, J&K

Copy to the:

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|-------|--|--|
| 1 | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :For information |
| 2-15 | District Development Commissioner (Chairman, District Health Society) – <i>Doda/Kishtwar/Udhampur/Reasi/Jammu/Samba/Kathua/Rajouri/Poonch/Anantnag/Kupwara/Ganderbal/Budgam/Shopian.</i> | :For information |
| 16-17 | Director Health Services, Jammu/Kashmir | |
| 18 | Director (Planning) SHS, NHM, J&K. | :For information |
| 19 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information |
| 20-33 | Chief Medical Officer (Vice-Chairman, District Health Society) – <i>Doda/Kishtwar/Udhampur/Reasi/Jammu/Samba/Kathua/Rajouri/Poonch/Anantnag/Kupwara/Ganderbal/Budgam/Shopian.</i> | :For information |
| 34 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 35 | Programme Manger, CHPC, SHS, NHM, J&K. | :For information & n.a. |
| 36-37 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/ Kashmir Division. | :For information & n.a. |
| 38 | I/C website (www.nhmjk.com) | :Uploading on website |
| 39-40 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 41 | Office File. | :For record. |