



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,
(Vice-Chairman District Health Society),
All Districts of J&K UT.

No: SHS/J&K/NHM/FMG/2054-2090

Dated: 11/05/2020

Sub: Release of Grants-in-Aid under Health System Strengthening for Remuneration of MLHPs engaged for Ayushman Bharat-Health & Wellness Centres under NHM for the financial year 2020-21 (FMR Code:8.1.12.1)

Madam/Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for UT of J&K for the financial year 2020-21, sanction is hereby accorded to release of Grants-in-Aid of **Rs.441.75 Lac (Rupees Four Crore Forty One Lac and Seventy Five Thousand only)** under Health System Strengthening on account of Remuneration of 589 Mid level Health Providers @ Rs.25000/- pm for a period of three (3) months engaged for Ayushman Bharat - Health & Wellness Centres under NHM for the financial year 2020-21 in the UT of J&K as per the details given below:-

(Rs. in Lacs)

S. No.	Name of District Health Society	No. of MLHPs	Amount
1	DODA	31	23.25
2	RAMBAN	9	6.75
3	KISHTWAR	26	19.50
4	UDHAMPUR	32	24.00
5	REASI	11	8.25
6	JAMMU	104	78.00
7	SAMBA	28	21.00
8	KATHUA	46	34.50
9	RAJOURI	26	19.50
10	POONCH	11	8.25
11	ANANTNAG	49	36.75
12	KULGAM	27	20.25
13	BARAMULLA	29	21.75
14	BANDIPORA	14	10.50
15	BUDGAM	29	21.75
16	PULWAMA	41	30.75
17	SHOPIAN	13	9.75
18	SRINAGAR	16	12.00
19	GANDERBAL	21	15.75
20	KUPWARA	26	19.50
Total		589	441.75

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 funds are exclusively meant for Remuneration of Mid-Level Health Providers (MLHPs) engaged for Ayushman Bharat - Health & Wellness Centre under NHM. 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 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 |
| 2-21 | District Development Commissioner (Chairman, District Health Society) – <i>All Ditricts of J&K UT.</i> | :For information |
| 22-23 | Director Health Services, Jammu/Kashmir | |
| 24 | Director (Planning) SHS, NHM, J&K. | :For information |
| 25 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information |
| 26 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 27 | Programme Manger, CHPC, SHS, NHM, J&K. | :For information & n.a. |
| 28-29 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/ Kashmir Division. | :For information & n.a. |
| 30 | I/C website (www.nhmjk.com) | :Uploading on website |
| 31-32 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 33 | Office File. | :For record. |