



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,
(Vice-Chairman District Health Society),
Jammu/Udhampur.

No: SHS/J&K/NHM/FMG/K/20234-43

Dated: 16/08/2018

Sub: Release of GIA under Health System Strengthening for Nursing Bridge Programme in Community Health under NHM.

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to release of Grant-in-Aid of **Rs.35.40Lac (Rupees Thirty Five Lacs and Forty Thousand only)** under Health System Strengthening on account of providing the Boarding, Lodging & Honorarium @ Rs.10000/- per candidate for Nursing Bridge Programme in Community Health for Nurses under NHM as per details given below:

S No.	Name District Health Society	Study Centre for Bridge Programme	Number of Candidates	Rs.10000/- per candidate	Period of Course	Total (Amt in Rs.)
1	Jammu	Govt. Hospital Gandhi Nagar, Jammu	30	300000/-	6 months	18,00,000/-
2	Udhampur	District Hospital, Udhampur	29	290000/-	6 months	17,40,000/-
Total			59	590000/-		35,40,000/-

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 to Medical Superintendent of concerned District Hospitals for above mentioned purpose.

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

1. That the above sanctioned funds are exclusively meant for Nursing Bridge Programme in Community Health for Nurses under NHM during the year 2017-18.
2. That the funds are to be utilized after observing all codal formalities required under rules and as per the guidelines of Nursing Bridge Programme in Community Health for Nurses 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 accounts and subsequently release funds to the District Hospitals immediately 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 have to be filed on/through PFMS portal.*
4. That the monthly Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society regularly.
5. 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.
6. That the timely compliance to the observations of the Concurrent Audit Report/Statutory Audit Report is to be done.

7. 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 Office 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,


(Dr. Mohan Singh)
Mission Director,
NHM, J&K


Copy for information to the:-

1. Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee SHS, J&K) Civil Secretariat, Srinagar.
2. District Development Commissioner (Chairman, District Health Society)- Jammu/Udhampur.
3. Director General Health Services, Kashmir
4. Director General, (Planning) SHS, NHM, J&K.
5. Director Health Services, Jammu
6. FA & CAO, SHS, NHM, J&K
7. State Nodal Officer, SHS, NHM, J&K.
8. Programme Manager, Maternal Health/NDCP, NHM, J&K.
9. Divisional Nodal Officer, NHM, J&K, Jammu/Kashmir Division.
10. Cashier/HA, Ledger Keepers, SHS, NHM, J&K for recording entries in books of accounts/Tally/PFMS.
11. Office files record.