



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,

(Vice-Chairman District Health Society),

**Jammu/Udhampur/Rajouri/Kathua/Anantnag/Baramulla/Kulgam/Pulwama/Srinagar/
Ganderbal.**

No: SHS/J&K/NHM/FMG/J/19341-60

Dated: 27/12/2019

**Sub: Release of GIA under Health System Strengthening for Bridge Course
Programme in Community Health under NHM during the year 2019-20.**

Madam/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.265.18 Lac (Rupees Two Crore Sixty Five Lac and Eighteen Thousand only)** under Health System Strengthening on account of Boarding, Lodging & Honorarium @ Rs.10000/- per month per candidate for 6 (six) months for Bridge Course Programme in Community Health at following Programme Study Centres under NHM during the year 2019-20 (FMR Code: 9.5.27.3), as per details given below:-

| S No. | Name District Health Society | Programme Study Centre for Bridge Programme | Number of Candidates | Rs.10000/- per candidate for 6 months | Unspent with PSC | Total (Amt in Rs.) |
|--------------|------------------------------|---|----------------------|---------------------------------------|--------------------|----------------------|
| 1 | Jammu | Govt. Hospital Gandhi Nagar, Jammu | 60 | 36,00,000/- | 7,90,000/- | 28,10,000/- |
| 2 | Udhampur | District Hospital, Udhampur | 60 | 36,00,000/- | 10,32,000/- | 25,68,000/- |
| 3 | Rajouri | District Hospital, Rajouri | 29 | 17,40,000/- | Nil | 17,40,000/- |
| 4 | Kathua | District Hospital, Kathua | 30 | 18,00,000/- | Nil | 18,00,000/- |
| 5 | Anantnag | District Hospital, Anantnag | 53 | 31,80,000/- | 6,35,000/- | 25,45,000/- |
| 6 | Baramulla | District Hospital, Baramulla | 53 | 31,80,000/- | 1,25,000/- | 30,55,000/- |
| 7 | Kulgam | District Hospital, Kulgam | 50 | 30,00,000/- | Nil | 30,00,000/- |
| 8 | Pulwama | District Hospital, Pulwama | 50 | 30,00,000/- | Nil | 30,00,000/- |
| 9 | Srinagar | JLNM Hospital, Srinagar | 50 | 30,00,000/- | Nil | 30,00,000/- |
| 10 | Ganderbal | District Hospital, Ganderbal | 50 | 30,00,000/- | Nil | 30,00,000/- |
| Total | | | 485 | 2,91,00,000/- | 25,82,000/- | 2,65,18,000/- |

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 immediately to Medical Superintendent of above mentioned District Hospitals for Programme Study Centres for said purpose.

(1/3)


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

1. That the above sanctioned funds are exclusively meant for Boarding, Lodging & Honorarium @ Rs.10000/- per candidate for Bridge Course in Community Health at Programme Study Centers under NHM during the year 2019-20. *In case of query, please contact Programme Manager, CPHC, State Health Society, NHM, J&K.*
2. ***That the Boarding, Lodging & Honorarium cost @ Rs.10000/- 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 accounts 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.
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. That the timely compliance to the observations of the Concurrent Audit Report/Statutory Audit Report are to be done.
9. 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,


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 |
| 2-11 | District Development Commissioner (Chairman, District Health Society)– Jammu/Udhampur/Rajouri/Kathua/Anantnag/Baramulla/Kulgam/Pulwama/Srinagar/Ganderbal. | :For information |
| 12 | Director (Planning) SHS, NHM, J&K. | :For information |
| 13-14 | Director Health Services, Jammu/Kashmir. | :For information |

- 15-24 Medical Superintendent, District Hospital-)-
*Jammu/Udhampur/Rajouri/Kathua/
Anantnag/Baramulla/Kulgam/Pulwama/Srinagar/
Ganderbal.* :For information & n.a.
- 25 State Nodal Officer, SHS, NHM, J&K. :For information
- 26 Programme Manager, CPHC, SHS, NHM, J&K
*:For information &
ensure that funds are to
be utilized during the
current financial year.*
- 27-28 Divisional Nodal Officer, SHS, NHM, J&K, Jammu
/Kashmir Division :For information & n.a.
- 29 I/C website (www.nhmjk.com) :Uploading on website
- 30-31 Cashier/Ledger Keepers. :For recording in books of
accounts/PFMS/Tally
- 32 Office file :For record.