



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director,  
Sher-i-Kashmir Institute of Medical  
Sciences, Soura, Srinagar.

Principal,  
Govt. Medical College,  
Jammu/Srinagar.

Principal,  
SKIMS Medical College-Hospital,  
Bemina, Srinagar.

Principal,  
Govt. Medical College,  
Kathua/Rajouri/Doda/Anantnag/Baramulla.

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

No: SHS/J&K/NHM/FMG/ 9086-9124

Dated: 11 /08/2021

Sub: Release of GIA for Remuneration of Manpower engaged under India  
COVID-19 Emergency Response and Health System Strengthening  
Preparedness Package for the financial year 2021-22 (FMR Code:B.31.4).

Madam/Sir,

As per the approval/sanction conveyed by the Ministry of Health & Family Welfare, Govt. of India to deal with the existing pandemic of COVID-19 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs. 1781.80 Lac (Rupees Seventeen Crore Eighty One Lac Eighty Thousand only)** under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package on account of remuneration of manpower engaged under COVID-19 (including extended posts) in the various health insitutions for period of 3 months extendable upto 6 months for the financial year 2021-22. The funds are released now as per the details given below:-

(Rs. in Lacs)

S. No.	Name of Implementing Agencies/District Health Societies	Amount
1	Director, SKIMS Soura, Srinagar	39.00
2	Principal, Govt. Medical College, Jammu	507.80
3	Principal, Govt. Medical College Srinagar	327.72
4	Principal, SKIMS Medical College-Hospital, Bemina Srinagar	19.80
5	Principal, Govt. Medical College, Kathua	113.03
6	Principal, Govt. Medical College, Rajouri	105.43
7	Principal, Govt. Medical College, Doda	38.04
8	Principal, Govt. Medical College, Anantnag	69.00
9	Principal, Govt. Medical College, Baramulla	89.86
10	Doda	18.00
11	Ramban	27.00
12	Kishtwar	28.80
13	Udhampur	27.00
14	Reasi	16.20
15	Jammu	41.40

Ashish

16	Samba	19.80
17	Kathua	28.80
18	Rajouri	12.60
19	Poonch	19.80
20	Anantnag	14.40
21	Kulgam	18.00
22	Baramulla	21.60
23	Bandipora	42.28
24	Budgam	14.40
25	Pulwama	38.16
26	Shopian	18.00
27	Srinagar	16.20
28	Ganderbal	28.08
29	Kupwara	21.60
<b>Total</b>		<b>1781.80</b>

Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank accounts of your Implementing Agency/District Health Society through PFMS/e-transfer.

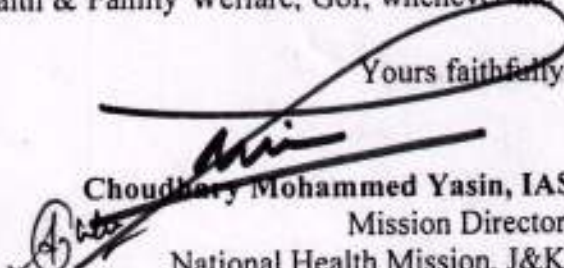
**The Grants-in-Aid is sanctioned subject to the following conditions:-**

1. That the sanctioned funds are to be utilized exclusively for Remuneration of Manpower engaged for management of COVID-19, strictly as per the rates, terms & conditions conveyed time to time for 3 months extendable upto 6 month under ECRP and after observing all formalities required under rules and guidelines of MoH&FW, GoI.
2. That contractual manpower is to be continued further only after appraising their performance and seeking approval from the Competent Authority.
3. That the health institution shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the concerned through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure expenditure be uploaded on PFMS Portal.
4. That no diversion /re-appropriation of funds shall be made without approval of State Health Society.
5. 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.
6. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis in terms of number testing done/patient treated.
7. That the monthly Statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
8. That the funds shall be utilized to fill up the gaps to deal with COVID-19 pandemic and also ensure that there may not be duplication of similar activities from other source.
9. 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.

10. That the accounts of grantee/organization shall be open to the inspection by the sanctioning authority and audit by the Comptroller and Auditor General of India under the provisions of CAG (DPC) Act 1971 and internal audit by Principal Accounts Officer of the Ministry of Health & Family Welfare, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,

*Encls: As stated above.*

  
Choudhary Mohammed Yasin, IAS  
Mission Director,  
National Health Mission, J&K.

**Copy to the:-**

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|------|--|--|
| 1    | Additional Chief Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, J&K. | :For information   |
| 2    | Director (Planning) SHS, NHM, J&K.   | :For information & n.a.  |
| 3    | Director Health Services, Jammu.   | :For information   |
| 4    | Director Health Services, Kashmir.   | :For information   |
| 5    | Financial Advisor & CAO, SHS, NHM, J&K   | :For information   |
| 6    | Programme Manager, Human Resource, SHS, NHM, J&K.  | :For information & <b>ensure that funds be utilized as per ECRP guidelines/Administrative approvals.</b> |
| 7    | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division.   | :For information & n.a.  |
| 8    | I/C website (www.nhmjk.com)  | :Uploading on website  |
| 9-10 | Cashier/Ledger Keepers.  | :For recording in books of accounts/PFMS/Tally   |
| 11   | Office File.   | :For record.   |