



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/17579-85

Dated: 26/11/2020

Sub: Release of GIA for Remuneration of Manpower engaged for COVID-19 testing laboratory in UT of J&K under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package for the financial year 2020-21 (FMR Code: B.31.4).

Ref: SIMS 302 13 18 01/2020-4239-42 dated 09/11/2020.

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.11,40,000/- (Rupees Eleven Lac Forty Thousand only)** under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package for the following manpower engaged for COVID-19 testing laboratory in the your health insitution for 3 months during the financial year 2020-21, **with the condition that further funds shall be released after receipt of Utilization Certificate in form GFR 12C alongwith physical achievements under budget heads (FMR Code: B.31.4) mentioned in the enclosed annexure. The detail is as under:-**

S. No.	Post	No. of Post	Monthly Remuneration	Amount	Total Amount for 3 months
1	Research Scientist	4	50,000/-	2,00,000/-	6,00,000/-
2	Lab Technician	6	30,000/-	1,80,000/-	5,40,000/-
Total					11,40,000/-

Accordingly, **Rs.11,40,000/- (Rupees Eleven Lac Forty Thousand only)** is hereby electronically transferred to your Bank A/c No. **13140** of J&K Bank Ltd, SKIMS Soura Srinagar through PFMS portal/e-transfer.

The Grant-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 COVID-19 testing Laboratory, strictly as per the rates, terms & conditions conveyed vide No. SHS/NHM/J&K/DNO-J/3496-3501 dated 15/06/2020 & SHS/J&K/NHM/6988-DNO-J/3496-3501 dated 15/06/2020 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.

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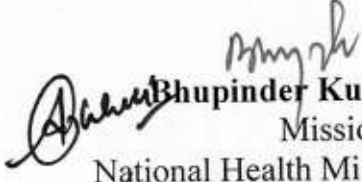
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3. That the health institution shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the concerned through the said portal/e-transfer under intimation to the State Health Society, NHM, 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.
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.


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 | Director (Planning) SHS, NHM, J&K. | :For information |
| 3 | Additional Director, SHS, NHM, J&K. | |
| 4 | Financial Advisor & CAO, SHS, NHM, J&K | :For information |
| 5 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 6 | Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division. | :For information & n.a. |
| 7 | I/C website (www.nhmjk.com) | :Uploading on website |
| 8-9 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 10 | Office File. | :For record. |