



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Jammu.**

No: SHS/J&K/NHM/FMG/21360-66

Dated: 04/03/2021

Sub: Release of Grants-in-Aid under Health Strengthening for Remuneration of Staff Nurses engaged under NHM for COVID-19 during the financial year 2020-21.

Ref: No. GMC/Acctts/2020-21/2054-55 dated 27/01/2021.

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 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.40,89,000/- (Rupees Forty Lac Eighty Nine Thousand only)** under Health System Strengthening on account of Remuneration of 47 Staff Nurses engaged to deal with COVID-19 pandemic @ Rs.14500/- pm for 6 months against the vacant positions available under NHM conveyed in the Budget Sheet for FY: 2020-21 and vide this office communication No. SHS/J&K/NHM/6988-95 dated 28/07/2020. The funds for additional 60 Staff Nurses engaged under COVID-19, has released separately. The detail of funds released now is as under: -

S. No	Post	Requisition of Staff Nurses	No. of Staff Nurses Allocated under COVID-19	No. of Staff Nurses Allocated under NHM	Rate of Salary pm	Total Amount for 6 months
1	2	3	4	5	6	7= (5*6)
1	Staff Nurses	107	60	47	14,500/-	40,89,000/-
Total						40,89,000/-


Accordingly, the sanctioned funds are hereby transferred through PFMS portal/e-transfer into your official **Bank A/c No. 0373040500000027** of J&K Bank Ltd, Govt. Medical College Jammu for disbursement of Remuneration of Staff Nurses engaged under NHM.

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

1. That the sanctioned funds are exclusively meant for Remuneration of Staff Nurses engaged under NHM to deal with COVID-19 pandemic for the financial year 2020-21, strictly as per the above rates and terms & conditions mentioned in the Budget Sheets for FY: 2020-21 and after observing all formalities required under rules and guidelines of MoH&FW, GoI.
2. That contractual manpower is to be continued after appraising their performance.
3. That the health institution shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the respective health institution within two (2) days through the same portal/ e-transfer under intimation to the State Health Society, NHM, J&K. Further, ensure that all the expenditure have to be uploaded on PFMS portal.

4. That as per the directions of Gol & 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.
5. That the timely compliance to the observations of Statutory Auditor is to be done.
6. That the monthly Physical/Financial achievements are to be sent to the State Health Society on regular basis.
7. That the monthly Statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
8. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained so that same is checked by any visiting team from Central/State Government.
9. That the accounts of the grantee shall be open to 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 grantee is called upon to do so.

Yours faithfully,


Choudhary Mohammed Yasin, 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. | : For information |
| 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, Jammu 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. |