



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/22325-30

Dated: 20/03/2021

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 2020-21 (FMR Code:B.31.4).

Ref: SIMS-302-13-18-01/2020-615-19 dated 26/02/2021.

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.13,80,000/- (Rupees Thirteen Lac Eighty 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 institution for remaining 6 months in addition to already released **Rs.11.40 Lac** for 3 months for the financial year 2020-21. **The detail is as under:-**

| S. No. | Post | No. of Post | Monthly Remuneration | Amount | Total Amount for 6 months |
|--------|--------------------|-------------|----------------------|------------|---------------------------|
| 1 | Research Scientist | 1 | 50,000/- | 50,000/- | 3,00,000/- |
| 2 | Lab Technician | 6 | 30,000/- | 1,80,000/- | 10,80,000/- |
| Total | | | | | 13,80,000/- |

Accordingly, sanctioned funds are 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.
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.

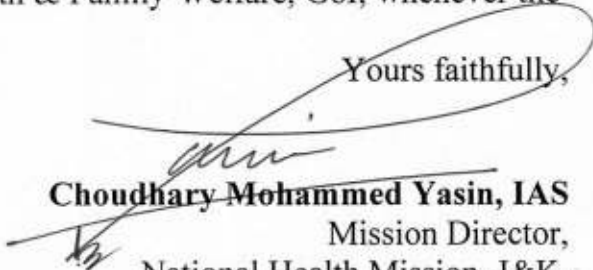
62

1/2

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.


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, 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. |

Annexure:

List of activities w.r.t. Grants-in-Aid released towards “COVID-19 –Emergency Response and Health System Strengthening Preparedness Package”

| S. No. | FMR Code | Activity |
|---------------|--------------------|--|
| | <i>B.31</i> | <i>COVID-19</i> |
| 1. | B.31.1 | Diagnostics including Sample Transport |
| 2. | B.31.2 | Drugs & Supplies including PPE & Masks |
| 3. | B.31.3 | Equipment/ Facilities for Patient Care including Support for Ventilators, etc. |
| 4. | B.31.4 | Temporary HR including Incentives for Community Health Volunteers |
| 5. | B.31.5 | Mobility Support |
| 6. | B.31.6 | IT Systems including Hardware & Software, etc. |
| 7. | B.31.7 | IEC/ BCC |
| 8. | B.31.8 | Training |
| 9. | B.31.9 | Misc. (Which could not be accounted for in B.31.1 to B.31.7) |

4