



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,
Govt. Medical College,
Srinagar.

No: SHS/J&K/NHM/FMG/16995-40

Dated 11/11/2020

Sub: Release of Grants-in-Aid under RCH Flexible Pool for Remuneration of PMU /Other Staff engaged under NHM for the financial year 2020-21.

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 the release of Grants-in-aid of **Rs.10.00 Lac (Rupees Ten Lac only)** under RCH Flexible Pool on account of Remuneration (*including Increment & EFP*) of Programme Management Unit (*i.e. Accounts Manager, Data Entry Operators etc.*) staff engaged under NHM for the financial year 2020-21.

Accordingly, the sanctioned funds are hereby transferred through PFMS portal/e-transfer into your official **Bank A/c No.SBG-9** of J&K Bank Ltd, branch at Govt. Medical College Srinagar with the request to release these funds to Medical Superintendent, Govt. LD & GB Hospitals, Srinagar for disbursement of Remuneration to NRHM Staff

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

1. That the sanctioned funds are to be utilized for Remuneration of Programme Management Unit (*i.e. Accounts Manager, Data Entry Operators etc.*) at Govt. LD & GB Hospitals, Srinagar engaged under NHM for the financial year 2020-21, strictly as per the rates, terms & conditions of Budget Sheets of 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, J&K. Further, ensure that all the expenditure have to be uploaded on PFMS portal.
4. 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.
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.

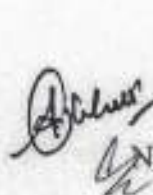
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9. That the accounts of the grantee shall be open to inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal Audit by Principal Accounts Officer of the ministry of Health & Family Welfare, Government of India, whenever the grantee 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 | Director (P&S), NHM, J&K. | : For information. |
| 3 | Additional Director, NHM, J&K. | : For information. |
| 4-5 | Medical Superintendent, Govt. GB Pant/Children & LD Hospitals Srinagar. | : For information. |
| 6 | Administrator, Govt. Medical College, Srinagar (e-mail ID-ms.rifatarif@gmail.com.) | : For information |
| 7 | Financial Advisor & CAO, NHM, J&K | : For information |
| 8 | State Nodal Officer, NHM, J&K. | : For information. |
| 9 | Divisional Nodal Officer, Kashmir, NHM, J&K | : For information & n.a. |
| 10 | I/C website (www.nhmjk.com) | : Uploading on website. |
| 11-12 | Cashier/Ledger Keepers. | : For recording in books of accounts/PFMS/Tally. |
| 13 | Office File. | : For record. |

