MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K



Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu. Fax: 0191-2674114; Telephone: 2674244.Pin: 181221

Kashmir Office: Block-A, Ground Floor, Old Secretariat, Srinagar. Pin: 190001

Fax: 0194-2470486; Telephone: 2477337; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

Principal, Govt. Medical College, Srinagar.

No: SHS/J&K/NHM/FMG/ 22-959-68

Dated: 3 | /03/2021

Sub: Release of GIA for Remuneration of Anesthesia Teahnician 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: No.MC/Plan/COVID-19/req/6404-07 dated 15/03/2021.

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 subsquently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of *Rs.24.00 Lac (Rupees Twenty Four Lac only)* under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package on account of Remuneration 50 temporary Anesthesia Technicians engaged to deal with COVID-19 pandemic @ Rs.12000/- pm for 4 months during the financial year 2020-21. *The detail of funds relased now is as under:-*

(Rs. In Lacs)

S. No.	Post	No. of Anesthesia Tachnician as per Order No.87 of 2020 dt. 23/10/2020 under COVID-19	Rate of Salary pm	Amount released now for 4 months
1	2	3	4	5=(3*4* 4 months)
1	Anaesthesia Technicians	50	12,000/-	24.00

Accordingly, sanctioned funds are hereby transferred through PFMS portal/e- transfer into your Bank A/c No.SBG-9 of J&K Bank Ltd at GMC, Srinagar.

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

- That the sanctioned funds are to be utilized exclusively for Remuneration of Anesthesia Technicians engaged under COVID-19, strictly as per the rates, terms & conditions conveyed vide Order No. 87 of 2020 dated 23/10/2020 and after observing all formalities required under rules and guidelines of MoH&FW, GoI.
- 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.

3. That no diversion /re-appropriation of funds shall be made without approval of State Health Society.

- 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 Physical/Financial achievements are to be sent to the State Health Society on regular basis in terms of number patients treated.

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6. That the monthly Statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.

7. 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.

8. 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.

9. 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: -

:For information Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu.

Director (Planning) SHS, NHM, J&K. :For information 2 Additional Director, SHS, NHM, J&K. :For information 3 4 Financial Advisor & CAO, SHS, NHM, J&K :For information

:For information

State Nodal Officer, SHS, NHM, J&K. 5

Divisional Nodal Officer, SHS, NHM, J&K, Kashmir :For information & n.a. Division.

:Uploading on website I/C website (www.nhmjk.com)

:For recording in books of Cashier/Ledger Keepers. 8-9 accounts/PFMS/Tally

10 Office File. :For record.