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, New Govt. Medical College, Baramulla.

SHS/J&K/NHM/FMG/ 23017 - 44 No:

Dated: 31/03/2021

Sub: Release of GIA for Remuneration of Anaesthesia 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).

No.GMC/BLA/2021/6176-81 dated 13/03/2021

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.10.92 Lac (Rupees Ten Lac Ninety Two Thousand only) under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package on account of Remuneration 13 temporary Anaesthesia Technicians engaged to deal with COVID-19 pandemic @ Rs.12000/- pm for 7 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 sanctioned as per Order No.87 of 2020 dt. 23/10/2020 under COVID-19	No. of in position	Rate of Salary pm	Amount released now for 7 months
1	2	3	4	5	6=(4*5*7 months)
1	Anaesthesia Technicians	20	13	12,000/-	10.92

Accordingly, Rs.10.92 Lac (Rupees Ten Lac Ninety Two Thousand only) is hereby transferred into your official Bank A/c No. 213010200003196 of Principal, New Govt. Medical College, Baramulla mantained with J&K Bank Ltd TP Branch, Baramulla under COVID-19 through PFMS portal/e- transfer.

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

1. That the sanctioned funds are to be utilized exclusively for Remuneration of Anaesthesia 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.

2. That no diversion /re-appropriation of funds shall be made without approval of State Health Society, NHM, J&K.

3. 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.

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

5. That the monthly Statement of Expenditure and Utilization certificate are to be

sent to the State Health Society regularly.

6. 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.

7. 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.

8. 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, Gol, whenever the grantee/Society is called upon to do so.

> Choudhary Mohammed Yasin, IAS National Health Mission, J&K.

Yours faithfully,

Copy to the: -

:For information Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive

Committee, SHS, J&K), Civil Secretariat, Jammu. :For information District Development Commissioner -2

Baramulla.

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

:For information Chief Medical Officer -Baramulla. 5

:For information Financial Advisor & CAO, NHM, J&K. 6

:For information State Nodal Officer, NHM, J&K. 7

:For information & n.a. Divisional Nodal Officer, NHM, J&K, Kashmir 8 Division.

:Uploading on website 9 I/C website (www.nhmjk.com)

:For recording in books 10 Cashier/Ledger Keepers.

of

accounts/PFMS/Tally 11

:For record. Office File.