



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

**Principal,  
SKIMS Medical College-Hospital,  
Bemina, Srinagar.**

No: SHS/J&K/NHM/FMG/ 14082-94

Dated: 13-11-2021

**Sub: Release of Grants-in-Aid for Remuneration of Manpower engaged under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package for the financial year 2021-22 (FMR Code: B.31.4).**

**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 Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 204.76 lakh** (Rupees Two Crore Four Lakh and Seventy Six Thousand only) under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package (ECRP-I) on account of Remuneration of manpower engaged under ECRP-I for COVID-19 management for the financial year 2021-22 (ending December 2021), as per the detail given below:

**(Amount in Lacs.)**

<i>S. No</i>	<i>Name of Executing Agency</i>	<i>Amount Released</i>
1	Principal, Govt. Medical College, Jammu	140.46
2	Principal, SKIMS Medical College, Bemina, Srinagar	64.30
	<b>Total</b>	<b>204.76</b>

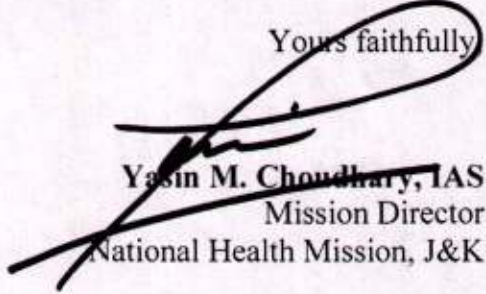
Accordingly, the above sanctioned GIA is hereby electronically transferred to the official Bank A/c of respective Agency *through e-Transfer*.

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

1. That the above sanctioned funds are to be utilized exclusively for Remuneration of manpower engaged for management of COVID-19 under ECRP-I upto ending December 2021, strictly as per the rates, terms and conditions conveyed time to time and after observing all formalities required under rules and guidelines of MOH&FW, GoI.
2. That no diversion/re-appropriation of funds is permissible without approval of the State Health Society.
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 monthly statement of expenditure and Utilization Certificate are to be sent to the State Health Society regularly.
5. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant records are to be maintained for inspection of any visiting team Central/State Govt..
6. That the accounts of the grantee shall be open to inspection by the sanctioning authority and audit 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 society is called upon to do so.

Yours faithfully

  
Yasin M. Choudhary, IAS

Mission Director

National Health Mission, J&K

**Copy to the: -**

- 1 Additional Chief Secretary 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 Director Health Services, Jammu. :For information
- 4 Director Health Services, Kashmir. :For information
- 5 Financial Advisor & CAO, SHS, NHM, J&K :For information
- 6 Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division. :For information
- 7 State Programme Manager, NHM, J&K : For information
- 8 I/C website (www.nhmjk.com) :Uploading on website
- 9 Cashier/Ledger Keepers. :For recording in books of accounts/PFMSTally
- 10 Office file :For record.