## MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K



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The Principal, Govt. Medical College Jammu/Srinagar

SHS/J&K/NHM/FMG/ 20736-42

Dated: 22-01-12

Sub: Release of Grants-in-Aid for Remuneration of Manpower (i.e DEO/Nursing Orderlies/Sanitary workers) engaged in DRDO Hospital Jammu/Srinagar on outsourcing basis.

Ref:- Adminstrative Department, HME J&K communication No. HME-Acct/67/2021-

02 dated 15.01.2022.

Madam (s),

In reference to the communcation mentioned above, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 212.41 lakhs (Rupees Two Crore twelve lakhs and fourty one thousand only) i.e ₹ 139.62 for DRDO Covid Care Hispital Srinagar & ₹ 72.79 lakhs for DRDO Covid Care Hospital Jammu out of India COVID-19 Emergency Response and Health System Strengthening Preparedness Package (ECRP-II) for the financial year 2021-22. (FMR Code: S.3 "Enhancement of Human Resource for Health) on account of remuneration of Manpower (i.e DEO/Nursing Orderlies/Sanitary workers) engaged in DRDO Hospital Jammu & Srinagar working under the Admintrative control of GMC Jammu & Srinagar respectively as per their

Accordingly, the sanctioned funds are hereby transferred through e-transfer into the official Bank A/cs of your office with the request to disburse the remuneration of these staff immediately by transfering to outsourcing agency as per the terms and

conditions of their rate contract.

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

That the above sanctioned funds are to be utilized exclusively for Remuneration 1. of manpower engaged on outsourcing basis for DRDO Covid Care Hospital strictly as per the rates, terms and conditions of their engagement after observing all codal formalities required under rules and guidelines of MOHFW, Gol.

That no diversion/reappropriation of funds is permissible without approval of 2.

the Competent Authority.

That as per the directions of Gol & Aadhaar Act 2016, Aadhaar Number being mandatory to receive any social benefits. The health institutions shall ensure 100% seeding of all contractual staff engaged for Covid care hospitals.

The remuneration of the manpower shall be disbursed on the basis of their

attendance/performance.

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 the other source.

That the statement of expenditure alongwith Utilization Certificate in GFR format form 12(C) be provided to this office monthly basis.

6.

3.

7. 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.

Yasin M. Choudhary, (IAS)
Mission Director
National Health Mission, J&K

Yours faithfully

## Copy for information to the: -

- Additional Chief Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu.
- Director Finance, Health & Medical Education Department, J&K. This is in reference to your communication mentioned above.
- 3. Director General Health Services Jammu.
- 4. Director Health Services, Kashmir
- 5. Director (Planning) SHS, NHM, J&K.
- 6. Financial Advisor & CAO, SHS, NHM, J&K
- 7. Office copy.