



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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

No: SHS/J&K/NHM/FMG/1572-1581

Dated: 04/05/2020

Sub: Release of Grants-in-Aid under Other Health System Strengthening for Remuneration of Doctors/Paramedical/Other Staff engaged under NRHM for the financial year 2020-21.

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, sanction is hereby accorded to release of Grants-in-aid of **Rs.10.00 Lac (Rupees Ten Lac only)** under Other Health System Strengthening for Remuneration (including 5% increment & EPF & Loyalty Bonus) of Doctors/Paramedical/Other staff engaged under NRHM at SKIMS Medical College - Hospital, Bemina, Srinagar for the financial year 2020-21.

Accordingly, **Rs.10.00 Lac (Rupees Ten Lac only)** is hereby electronically transferred to your **Bank A/c No.1206010200000020** of J&K Bank Ltd, JVC Bemina, Srinagar through PFMS portal/e-transfer.

You are, therefore, requested to release the sanctioned funds to the **Medical Superintendent**, SKIMS Medical College-Hospital Bemina Srinagar for disbursement of remuneration to NRHM staff.

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

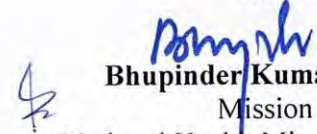
1. That the sanctioned funds are to be utilized exclusively for Remuneration of staff engaged under NRHM for the financial year 2020-21, strictly as per the rates, terms & conditions of Budget Sheets for 2019-20 and after observing all formalities required under rules and guidelines of MoH&FW, GoI.
2. That payment of remuneration to the contractual manpower is to be made only 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 immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, also ensure that all the expenditure have to be uploaded on PFMS portal as per the mandate of GoI.
4. That as per the directions of GoI & Aadhaar Act, 2016, Aadhaar Number is 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 monthly Statement of Expenditure and Utilization Certificate are to be sent to the State Health Society regularly basis.
6. That the proper record of Bank Column Cash Books, Ledgers, 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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7. 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 Office 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 (Planning) SHS, NHM, J&K. | : For information. |
| 3 | Medical Superintendent, SKIMS, Medical College-Hospital, Srinagar | : For information. |
| 4 | Financial Advisor & CAO, NHM, J&K | : For information. |
| 5 | State Nodal Officer, SHS, NHM, J&K. | : For information. |
| 6 | Divisional Nodal Officer, Kashmir, NHM, J&K | : For information & n.a. |
| 7 | I/C website (www.nhmjk.com) | : Uploading on website. |
| 8-9 | Cashier/Ledger Keepers. | : For recording in books of accounts/PFMS/Tally. |
| 10 | Office File. | : For record. |