



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,  
Govt. Medical College,  
Jammu.

Dated: 04/03/2021

No: SHS/J&K/NHM/FMG/21354-59

Sub: Release of GIA for Remuneration of Staff Nurses 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.GMC/Accts/2020-21/2054-55 dated 27/01/2021.

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 subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs.52,20,000/- (Rupees Fifty Two Lac Twenty Thousand only)** under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package on account of 60 Staff Nurses engaged to deal with COVID-19 pandemic @ Rs.14500/- pm for 6 months during the financial year 2020-21, as per the allocation conveyed vide this office communication No.SHS/J&K/NHM/6988-95 dated 28/07/2020 (copy enclosed). **The funds for remaining 47 Staff Nurses against the requisition of Staff Nurses under COVID-19, which were allocated under NHM & conveyed in the Budget Sheet for the financial year 2020-21, shall be released separately under NHM. The detail of funds relased now is as under:-**

S. No.	Post	Requisition of Staff Nusres	No. of Staff Nurses Allocated under COVID-19	No. of Staff Nurses Allocated under NHM	Rate of Salary pm	Total Amount for 6 months
1	Staff Nurses	107	60	47	14,500/-	52,20,000/-
Total						52,20,000/-

Accordingly, **Rs.52,20,000/- (Rupees Fifty Two Lac Twenty Thousand only)** is hereby transferred through PFMS portal/e- transfer into your Bank A/c No.0373040500000027 of J&K Bank Ltd at GMC, Jammu.

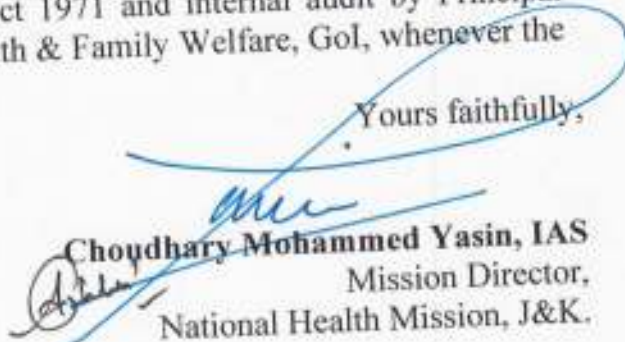
**The Grants-in-Aid is sanctioned subject to the following conditions: -**

1. That the sanctioned funds are to be utilized exclusively for Remuneration of Staff Nurses engaged under COVID-19, strictly as per the rates, terms & conditions conveyed vide No. SHS/J&K/NHM/6988-95 dated 28/07/2020 and after observing all formalities required under rules and guidelines of MoH&FW, GoI.
2. 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.

*Abhishek*

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.
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,

  
**Choudhary Mohammed Yasin, 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   | Additional Director, SHS, NHM, J&K.  | :For information                               |
| 4   | Financial Advisor & CAO, SHS, NHM, J&K   | :For information                               |
| 5   | State Nodal Officer, SHS, NHM, J&K.  | :For information                               |
| 6   | Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division.   | :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.                                   |