



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,
(Vice -Chairman, District Health Society),
Baramulla.

No: SHS/J&K/NHM/FMG/ 1932-39

Dated: 11/05/2021

Sub: Release of Grants-in-Aid under RCH Flexible Pool for Remuneration of Staff engaged under NHM at RIHFW, Dhobiwan for the financial year 2021-22.

Madam/Sir,

In reference to D.O.No.11016/3/2019-NHM-II (Part-4) dated 10th March, 2021 issued by the Ministry of Health & Family Welfare, Govt. of India regarding the continuation of all ongoing activities (including Human Resource) approved under various programmes of NHM on existing rates and terms and conditions in 2020-21, accordingly sanction is hereby accorded to the release of Grants-in-Aid of **Rs.3,00,000/- (Rupees Three Lac only)** under RCH Flexible Pool for remuneration (including EPF etc) of contractual staff engaged under NHM at RIHFW, Dhobiwan, Kashmir for the financial year 2021-22.

Accordingly, the sanctioned funds are hereby electronically transferred into **Bank A/C No.0213040500030349** of J&K Bank Ltd. T.P. Baramulla of your District Health Society through PFMS/e-transfer.

Therefore, you are requested to release these funds to the DDO, Regional Institute of Health & Family Welfare, Dhobiwan, Baramulla for disbursement of remuneration.

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

1. That the above sanctioned funds are exclusively meant for the remuneration of contractual staff engaged under NHM at RIHFW, Dhobiwan Kashmir for the financial year 2021-22, strictly as per the rates, terms & conditions conveyed in the Budget Sheet of 2020-21 and after observing all formalities required under rules and guidelines of MoH&FW, GoI.
2. That the payment of remuneration to contractual manpower is to be made after appraising their performance.
3. That the District Health Society shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the concerned immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, District shall also ensure that all the expenditure have to be uploaded on PFMS portal.
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 Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society.

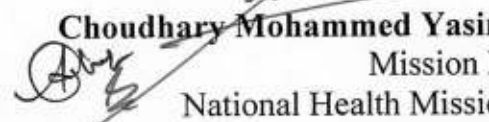
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6. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records are to be maintained for check of any visiting team from Central/State Government.
7. That the accounts of the grantee shall be open to the inspection 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 Officer of the ministry of Health & Family Welfare, Government of India, whenever the grantee is called upon to do so.

Yours faithfully,


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

Copy to the:-

- 1 Financial Commissioner to Govt. Health & Medical : For information.
Education Department (Chairman, Executive Committee,
SHS, J&K) Civil Secretariat, Jammu.
- 2 Director Health Services, Kashmir. : For information.
- 3 Director (Planning) SHS, NHM, J&K. : For information.
- 4 Financial Advisor & CAO, SHS, NHM, J&K : For information.
- 5 Principal, RIHFW, Dhobiwan, Kashmir. : For information & n.a.
- 6 State Nodal Officer, SHS, NHM, J&K. : For information.
- 7 Divisional Nodal Officer, Kashmir Div., NHM, J&K : For information & n.a.
- 8 Cashier/Ledger Keepers. : For recording in books of
accounts/PFMS/Tally.
- 9 Office file : For record