



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,
(Vice -Chairman District Health Society),
Districts ALL

No: SHS/J&K/NHM/FMG/K/ 19059-115

Dated: 10 /08/2018

Sub: Release of GIA under Health System Strengthening on account of Arrears of Remuneration of AYUSH Doctors hired under NHM.

Ref: SWP No.2590/2012 titled Dr.Naseer Ahmad Hakeem & Ors V/s State of J&K & Ors.

Madam/Sir,

In compliance to the directions of the Hon'ble High Court issued vide judgement dated 29/11/2014 in SWP No.2590/2012 and further Administrative Department' Order No. 337-HME of 2018 dated 31/5/2018, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.451.79 Lac (Rupees Four Crore Fifty One Lac and Seventy Nine Thousand only)** under Health System Strengthening on account of Arrears of Remuneration of AYUSH Doctors hired under NHM for the period w.e.f. 2012-13 to 2014-15 (30/9/2014), as per detail given below:-

(Rs. in Lacs)

S. No.	Districts	Amount
1	DODA	19.14
2	RAMBAN	16.21
3	KISHTWAR	23.14
4	UDHAMPUR	23.98
5	REASI	22.97
6	JAMMU	30.20
7	SAMBA	14.61
8	KATHUA	36.43
9	RAJOURI	24.36
10	POONCH	25.40
11	ANANTNAG	22.62
12	KULGAM	16.53
13	BARAMULLA	28.54
14	BANDIPORA	12.87
15	BUDGAM	25.38
16	PULWAMA	17.40
17	SHOPIAN	5.22
18	SRINAGAR	11.84
19	GANDERBAL	19.11
20	KUPWARA	30.39
21	LEH	21.37
22	KARGIL	4.08
Total		451.79

Accordingly, the above sanctioned Grant-in-aid is hereby electronically transferred into the official bank accounts of District Health Societies through PFMS/e-transfer.

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

1. That the sanctioned funds are to be utilized exclusively to clear the arrears of remuneration of AYUSH Doctors hired under NHM during the period w.e.f.2012-13 to 2014-15 (30/9/2014), strictly as per the differential rates i.e. Rs.5800/- (Rs.25000/- minus Rs.19200/-) and other terms & conditions applicable in the guidelines of MoH&FW, GoI in respect of Human Resource for the same period. Further after disbursing these funds, if any, District requires more funds, same may be requisitioned for release.
2. That the funds are released under head arrears of remuneration of AYUSH Doctors cannot be utilized for any other activities under NHM.
3. That the District Health Societies shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the Block/downward health institutions immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, Districts/Blocks ensure that all the expenditure are 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 timely submission of Concurrent Audit Report & compliance to the observations of Statutory Auditor is to be done.
6. That the FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.
7. That the Physical / Financial achievements are to be sent to the State Health Society on regular basis.
8. That the proper record of Bank Column Cash Books, Ledgers, Assets created complete address of beneficiaries and other relevant records are to be maintained at all levels.
9. That the accounts of the District Health Societies 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 Office of the Ministry of Health & Family Welfare, GoI, whenever the society is called upon to do so.

Yours faithfully,


(Dr. Mohan Singh)
Mission Director
NHM, J&K

Copy to the:-

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| 1 | Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Srinagar. | :for information |
| 2 | Learned Advocate General, J&K State, Srinagar. | :for information |
| 3-24 | District Development Commissioner (Chairman, District Health Society) _All_. | :for information |
| 25 | Director General Health Services, Kashmir. | :for information |
| 26 | Director General (Planning) SHS, NHM, J&K. | :for information |
| 27 | Director Health Services, Jammu | :for information |
| 28 | Mr. Shah Aamir, learned Additional Advocate General, J&K High Court, Srinagar | |
| 29 | Financial Advisor & CAO, SHS, NHM, J&K. | :for information |
| 30 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 31-32 | Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division | :for information & n.a. |
| 33 | I/C website (www.nhmjk.com) | :uploading on website |
| 34-35 | Cashier/Ledger Keepers. | :for recording in books of accounts/PFMS/Tally |
| 36 | Office file | :for record. |