



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: Block-A, Ground Floor, Old Secretariat Srinagar. Pin: 190001
Fax: 0194-2470486; Telephone: 2477337; e-mail: mdnhmjkk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

The Chief Medical Officer,
(Vice-Chairman District Health Society),
All Districts of J&K UT.

No: SHS/J&K/NHM/FMG/18719-68

Dated: 15/12/2020

Sub: Release of GIA for Incentives under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package during the financial year 2020-21 (FMR Code:31.4).

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.800.65 Lac (Rupees Eight Crore and Sixty Five Lac only)** under "India COVID-19 Emergency Response and Health System Strengthening Preparedness Package" for payment of Incentive @ 5% on consolidated remuneration on monthly basis *w.e.f. April 2020 to December 2020* in favour of contractual manpower engaged under NHM (including NUHM) strictly as per terms & conditions mentioned in the Order No.95 of 2020 dated 11/11/2020 (copy enclosed). The funds are released now as per the details given below:-

S. No.	District Health Society	(Rs.in Lacs) Amount
1	DODA	37.51
2	RAMBAN	28.63
3	KISHTWAR	25.45
4	UDHAMPUR	39.32
5	REASI	23.12
6	JAMMU	55.90
7	SAMBA	22.38
8	KATHUA	46.65
9	RAJOURI	53.69
10	POONCH	41.44
11	ANANTNAG	57.51
12	KULGAM	40.53
13	BARAMULLA	66.93
14	BANDIPORA	28.86
15	BUDGAM	56.96
16	PULWAMA	36.96
17	SHOPIAN	17.99
18	SRINAGAR	27.24
19	GANDERBAL	24.24
20	KUPWARA	69.34
Total		800.65

Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank accounts of your District Health Society through PFMS/e-transfer.

[Handwritten Signature]

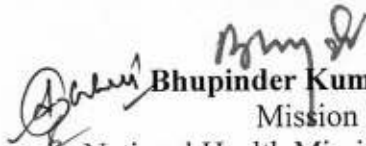
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The Grants-in-aid is released subject to the following conditions:

1. That the sanctioned funds are exclusively meant for payment of Incentive @ 5% on consolidated remuneration the monthly *w.e.f. April 2020 to December 2020* in favour of contractual manpower engaged under NHM (including NUHM) strictly as per terms & conditions mentioned in the enclosed Order No.95 of 2020 dated 11/11/, after adhering to various guidelines issued by the MoH&FW, GoI and observing all codal formalities required under rules.
2. That no diversion of funds shall be made without approval of competent authority.
3. That the funds shall be utilized for the purpose for which it has been sanctioned and also ensure that there may not be duplication of similar activities from other source.
4. 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 within three (3) days through the same portal/e-transfer under intimation to the State Health Society, NHM, J&K. Further, Districts/Blocks shall also ensure that all the expenditure have to be uploaded on PFMS portal and implement the EAT module of PFMS.
5. That the District Health Societies shall ensure to utilize the funds through Direct Benefit Transfer (DBT) mode on PFMS Portal and **submit the DBT payments details to the State Health Society by or before 5th of next month mandatorily for further updating to higher authority.**
6. That the timely submission of Concurrent Audit Report & compliance to the observations made in the Statutory Audit Report.
7. That the Physical/Financial achievements (MPR/FMR) 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 strictly as per the financial guidelines by MoH&FW, GoI.
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 Officer of the Ministry of Health & Family Welfare, GoI. Whenever the society is called upon to do so.

Yours faithfully,

Encls: As Stated above.


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 |
| 2-21 | District Development Commissioner (Chairman, District Health Society) – All Districts of J&K UT. | :For information & n.a. |
| 22 | Director (Planning) SHS, NHM, J&K. | :For information |
| 23 | Additional Director, SHS, NHM, J&K | :For information |
| 24 | Financial Advisor & CAO, SHS, NHM, J&K | :For information |
| 25 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 26-27 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division | :For information & n.a. |
| 28 | I/C website (www.nhmjk.com) | :Uploading on website |
| 29-30 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 31 | Office file | :For record. |

MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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Fax: 0194-2470486; 2477309; Telephone: 2477337; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

Sub: Sanction of incentive in favour of contractual manpower engaged under NHM in the Union Territory of Jammu and Kashmir.

ORDER No. 95 of 2020

Dated 11-11-2020

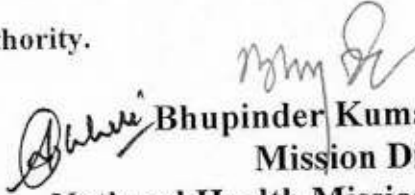
Sanction is hereby accorded to the payment of incentives on consolidated remuneration, in favour of all the contractual manpower engaged under NHM in the Union Territory of Jammu & Kashmir.

The incentive is sanctioned for boosting the morale of the contractual manpower engaged under NHM who are the frontline worker and have put their services dedicatedly. The incentives shall be governed under the provisions of 'COVID-19 Emergency Response and Health System Preparedness Package' of the Ministry of Health & Family Welfare, Govt. of India.

Terms & conditions:

- 1) The payment of incentive shall be calculated on monthly basis @ 5 percent on consolidated remuneration starting from April 2020 to December 2020 for contractual manpower engaged under NHM;
- 2) Incentive shall be allowed for the specified period and shall not form the part of monthly remuneration for future payment; and
- 3) All payments under this order will be rounded off to the nearest rupee.

Issued by the approval of the Competent Authority.


Bhupinder Kumar, IAS
Mission Director,
National Health Mission, J&K

No: SHS/NHM/J&K/COVID-19/16689-16743

Dated: 11-11-2020

Copy for information to the:

1. Financial Commissioner to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu.
2. Director, SKIMS, Soura/ Bemina, Srinagar
3. Principal, Govt. Medical College, Jammu/ Srinagar
4. District Development Commissioner (Chairman, District Health Society), (All Districts).
5. Director Health Services, Jammu/ Kashmir.
6. Director, Family Welfare, MCH & Immunization, J&K.
7. Director (P&S), State Health Society, NHM, J&K.
8. Additional Director, State Health Society, NHM, J&K.
9. Financial Advisor & Chief Accounts Officer, SHS, NHM, J&K.
10. Chief Medical Officer (Vice-Chairman, District Health Society), (All Districts).
11. State Nodal Officer, SHS, NHM, J&K.
12. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K.
13. State Finance Manager/ State Accounts Manager(s), SHS, NHM, J&K.