## MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K



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

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The Principal, Govt. Medical College, Srinagar.

No: SHS/J&K/NHM/FMG/906-13

Dated: 06 /07/2022

Sub: Release of Grants-in-Aid under ECRP-II on account of Manpower Outsourced for DRDO Hospital Khonmoh Srinagar.

Ref: No. HME-Acct/67/2021-02 dated 17/05/2022. No. MC/Plan/DRDO/1155-57 dated 01/07/2022.

## Madam,

In reference to the above communcations, sanction is hereby accorded to the release of Grant-in-Aid of *Rs.* 54.76 *Lac (Rupees Fifty Four Lac & Seventy Six Thousand only)* under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package (ECRP-II) for payments to outsourcing agencies for supply of manpower to DRDO Hospital Khonmoh Srinagar on outsourced basis (*FMR Code: S.3 "Enhancement of Human Resource for Health*)

Accordingly, the sanctioned funds are hereby transferred through e-transfer into the official Bank A/c No. 0349040500000034 of Principal, Govt. Medical College, Srinagar maintained with J&K Bank Ltd; Govt. Medical College, Karan Nagar Srinagar with the request to disburse the payments of outsourced staff immediately by transfering to outsourcing agency as per the terms and conditions of valid rate contract.

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

- That the above sanctioned funds are to be utilized only for payment of manpower engaged on outsourcing basis for DRDO Hospital Khonmoh Srinagar strictly as per the rates, terms and conditions of contract/their engagement after observing all codal formalities required under rules and guidelines of MoH&FW, GoI.
- That no diversion/reappropriation of funds is permissible without approval of the Competent Authority.
- That as per the directions of Gol & Aadhaar Act 2016, Aadhaar Number being mandatory to receive any social benefits. The health institutions shall ensure 100% seeding of all contractual staff engaged for Covid care hospitals.
- The payment of the manpower shall be disbursed on the basis of their attendance/performance.
- 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 the other source.
- 6. That the statement of expenditure along with Utilization Certificate in GFR format form 12(C) be provided to this office monthly basis.

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7. That the accounts of the grantee 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, Government of India, whenever the society is called upon to do so.

Yours faithfully,

Yasin M. Choudhary, (IAS)
Mission Director
NHM, J&K

## Copy for information to the: -

- Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu/Srinagar.
- 2. Director Finance, Health & Medical Education Department, J&K.
- Director (Planning) SHS, NHM, J&K.
- 4. Financial Advisor & CAO, SHS, NHM, J&K

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- 5. Chief Accounts Officer, GMC, Srinagar,
- 6. Medical Superintendent, DRDO Hospital Khonmoh, Srinagar.

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