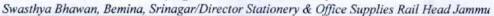


#### Government of Jammu & Kashmir

# State Health Agency

# Ayushman Bharat - Pradhan Mantri Jan Arogya Yojana

Registered under J&K Societies Registration Act VI (1941 A.D) (Reg. No.: D18C/7188-RS/916)





Dated: 22/04/2024

Kareem Ansari, 3-4-142/6-Barkatpura Hyderabad- 500027

No: SHA/AB-PMJAY/JK/2024-25/ 6308

Subject: Reply to your RTI Application under RTI Act 2005.

This is in reference to the above-cited subject regarding your RTI application seeking information under RTI Act, 2005. As per the application received, the information sought is produced below:

S. No.	Query	Reply
	Shift from SHA payroll to Outsourcing: Explanation and documents that led to the decision of moving DIU employees from being on SHA payrolls to outsourcing their position, particularly when initial advertisements and communications suggested otherwise.	management has been taken by Health & Medical Education department and same has been communicated Vide file
2	Detailed Records of Correspondence: Please provide detailed information, including dates and contents, of all the representations and letters sent by the District Implementation Units (including DPCs, DISMs, and DGNOs of (Specify District) if applicable to the CEO of the State Health Agency over the last two years. This should include, but not be limited to, communications regarding contracts with SHA, requests for Travel Allowance/Dearness Allowance (TA/DA), salary hikes, and	Annexure 'B'
3	infrastructural support.  Status and Reasons for Non-Disbursement of TA'DA: Specific details regarding the reasons for the non-disbursement of TA/DA to the DIU members for over two years, despite repeated requests.	2022 to April 2023 is pending with the higher authorities and the file is currently
4	Decisions Regarding Salary and infrastructure: information on the decision-making process related to the absence of salary hikes and lack of infrastructural development at the district level for DIU members, despite repeated representations.	mention of salary hike of DIUs. Moreover, DIUs are supposed to be placed in the Office of CMO. SHA has

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(Reg. No.: D18C/7188-RS/916)

	Swasthya Bhawan, Bemina, Srinagar/Director Stationery & Office Supplies Rail Head Jammu  for submission to the Agency.
1 72	
13	Besides the Salary for the month of
	February,2024 has been released and
	Salary for the month of March 2024 will
	be released once the documents will be
	submitted by DIUs to M/s Tiranga
	Security & Manpower Solutions as mail
	has been sent to all DIUs by M/s
	Tiranga Security & Manpower Solutions
	to do the same.
	Contractual Engagement with Tiranga: SHA J&K vide RFP no:
	Comprehensive details on the process and GEM/2024/B/4465560 dated:
_	
5	
	rationale behind choosing this agency despite financial quotes from the bidders for
	its reported unfavourable reputation. This hiring of HRMA.
115	should also include any assessments or M/s Tiranga Security & Manpower
	evaluations that were conducted Solutions was selected by the
	prior to their selection. committee after evaluating the technical
	& financial bid.
6	Responses to Previous Communications: A The information sought by the applicant
	detailed report on why there has been nois vague as there are no copies of such
	response to the ten or more letters previously letters that have not been answered
	sent to your office regarding these critical annexed with the RTI application.
	issues.

In case you are not satisfied with the information provided, you may file an appeal to the First Appellate Authority within 30 days from the date of receipt of this letter as per provision in Section 19 of the RTI Act, 2005.

Yours Faithfully,

Muneer Hussain, JKAS Public Information Officer (PIO)

Ayushman Bharat, State Health Agency, J&K

File No.

SHA-ABPM) MY JK 2-21-22/214

Name PAYROLL MANAGEMEN Title AT DIU'S.

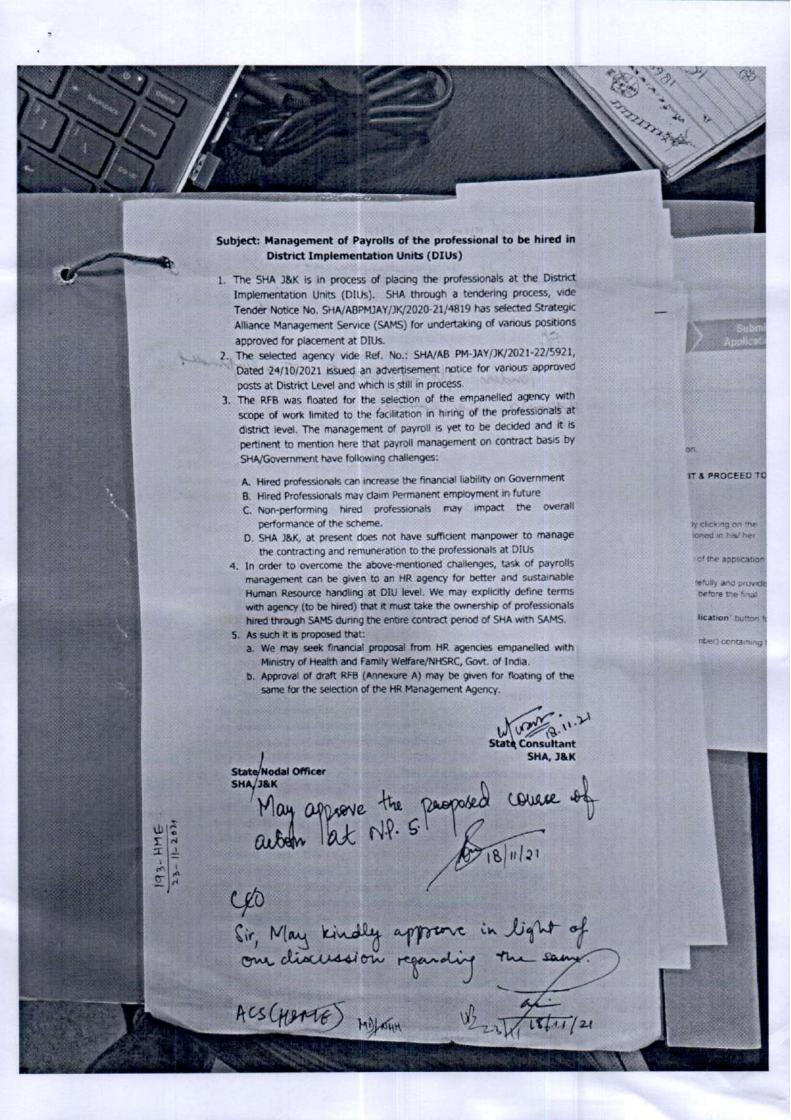
From \_\_\_\_

Phone \_\_\_\_\_ Mobile \_\_\_\_\_ E-mail SHA - JRK.

ABPMJAY - SEHAT.

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#### State Grievance Nodal Officer

Date: 11-03-2024



Subject: Representation on Outstanding Issues and Progress - AB-PMJAY SEHAT Implementation.

Respected Sir,

We the District Implementing Units (DIUs) Of SHA of AB-PMJAY SEHAT Scheme in the Union Territory of Jammu and Kashmir, would like to bring your esteemed attention towards the progress and certain outstanding issues regarding the implementation of the scheme in our respective districts. We have been diligently working towards the successful execution of AB-PMJAY SEHAT Scheme since our induction in April 2022, with dedicated personnel, District Programme Coordinator, District Grievance Manager, District Information System Manager(with Additional Charge as DGNO) for each district.

#### **Outstanding Issues:**

State Health Agency has issued a notification for Recruitment of DIU's Vide Ref.No: SHA/AB PMJAY/JK/2021-22/5921 Dated 27/7/2021. In pursuance of that Notification we had applied for same posts & were hired by State Health Agency. However via Circular No:25 Of SHA 2022 Dated:02/05/2022 we came to know that we are On-roll on SHA but our Payroll is Managed Through an Outsourced Agency i.e SPC Management Services Pvt.Ltd who issued notification for Recruitment Of SIU's Vide No:DIP/J-571-P/22 Dated:11<sup>th</sup> May 2022 & DIP K-NB-77-22 Dated:12<sup>th</sup> May 2022.

However, Sir with due respect, we would like to highlight certain grievances that need urgent attention:

Salary & TA/DA Disbursement: Despite SIU's being Recruited by Outsourcing Agency i.e SPC Management Services Pvt.Ltd whose Payroll is Managed by SHA Itself whereas DIU's being employed by the State Health Agency whose payroll is Managed by a third party, SPC Management Services Pvt.Ltd., which has consistently failed to credit our salaries & TA/DA on time, causing financial strain and directly impacting the efficiency of our work in the district. In light of the above, we humbly With Folded Hands request your kind intervention to Address these certain issues and resolve these, particularly the request for the payroll of the STATE HEALTH AGENCY J&K and Annual increment as Like SIU's as per NHM Norms, so that this matter can be Easily promptly and effectively resolved.

Non-Receipt of TA/DA: Despite being eligible for Travel Allowance/Dearness Allowance as per NHM rules (Ref.No:SHA/JK/0422 Dated:21/04/2022) the same has not been credited yet to our accounts

Non-Transfer of Revolving Fund: As per PMJAY guidelines, a revolving fund of one lakh rupees is to be transferred to district accounts; however, this transfer has not been executed to date.

Non-Execution of Office Expenses for Furniture Purchase: The order issued by SHA (Circular Number 25 of SHA 2022) for suitable office expenses for furniture purchase, directed through respected CMOs, has not been actioned as yet.

In light of the above, we humbly request your kind intervention to address and resolve these grievances. Our commitment to the successful implementation of AB-PMJAY SEHAT remains unwavering, and we believe that your support will further strengthen our efforts towards providing comprehensive healthcare to the residents of Jammu and Kashmir.

#### Progress:

Beneficiary Registration: Since our joining, we are pleased to report a significant increase in the family and individual percentages of beneficiaries enrolled in AB-PMJAY SEHAT. Family coverage has surged from 45% to over 90%, and individual coverage has seen a commendable rise from 40% to 83%. This was achieved through the organization of camps at the Panchayat level under various programs like Back to Village, My Town My Pride, Ayushman Bhav, and Viksit Bharat Sankalp Yatra.

**District Grievance Redressal Committee (DGRC):** A DGRC has been formed vide Government order No:1630-GAD Of Dated:12/11/2018 and the inaugural meeting has been successfully conducted. We intend to continue conducting these meetings in the future for effective grievance resolution.

Grievance Resolution at Panchayat Level: PMJAY grievances have been efficiently resolved at the Panchayat level, ensuring prompt redressal and enhancing the trust of beneficiaries in the system.

Claim Audit/Hospital Audit/Beneficiary Audit: Rigorous audits have been conducted to ensure the accuracy and legitimacy of claims, hospital facilities, and beneficiary information.

Anti-fraud Activities: Proactive measures have been taken to identify and prevent fraudulent activities within the system, ensuring the integrity of AB-PMJAY SEHAT.

**Hospital Empanelment:** The process of hospital empanelment has been carried out meticulously, considering the quality of hospitals to enhance the overall healthcare experience for beneficiaries.

Quality of Hospitals: Ongoing efforts are directed towards maintaining and improving the quality of empanelled hospitals to meet the healthcare needs of the beneficiaries.

Establishment of Kiosks at Empanelled Hospitals: The establishment of 100% kiosks at every empanelled hospital across Jammu and Kashmir. This initiative aims to provide a seamless and accessible interface for beneficiaries to access information, register, and avail themselves of the benefits under AB-PMJAY SEHAT. These kiosks will serve as information hubs, facilitating easy navigation through the program, and ensuring that beneficiaries can make informed decisions about their healthcare.

THANK YOU, SIR,

Yours Faithfully

All DIU Units

SHA J&K

# Name & Signature of all DIU's

Name of Dist.	DISM Name	DISM Signature	DPC Name	DPC Signature	DGM Name	DGM Signature
Anantnag	Malik jahangir	ofund.	Dr.Fehad Ishaq	4		
Badgum	Abid Qadir	4 medie	Dr. Beenish Rather	la		
Bandipora	Altaf Hussain Bhat	11eter	ог мірнає нагіх	Middel		
Baramula	UMAR ALI MIR		Dr.Tawseef			
Doda	Mahrukh Iqbal	phy	Dr. Aadil Farooq Malik	Luka		
Ganderbal	Pardeep Singh Sodhi	Randrer	Dr. Syed Wageel	JE 3		
Jammu	Preeti Rajput		Dr. Shivangi Sangotra	· Stime of .	Alok Chatta	A
kathua	Tannia	Tama	Dr. Tarun Gupta			
Kishtwar	Aftab khan	126	Dr. MoinShouket	去		
Kulgam	Ishfaq Nazir	garant makin	Dr. Muzammil	ゴニ		
Kupawara	Tahir Ahmad Rather	Bis.	Dr.Hafsashafi	مستحدث		
Poonch	Parvez Ahmad Malik	Parueiz	Dr. Tanveer	G Grand		
Pulwama	Raja Vaseem Hassan	3742	Dr. Shawkat Ahmad Bhat	Shaukat		

# Name & Signature of all DIU's

				The Marie of		
Rajori			Dr. Kunal Sudan	Kunal Sudan		
Ramban	Manjeet Singh	Margar	Dr Nadeem	240- pane = 23,		
Reasi	INDER PAL SINGH	The state of the s				
Samba	Amit Mahajan	Auchile.	Dr Priya	Prings		
Shopian	JAWAID MANZOOR	Centhah	Dr Sibgat	State of the state		
Srinagar	Irfan Qayoom		Dr. Gurmeet Singh	100	Ishrat Yousuf Wani	
Udhampur	ANUPAM	Autor	Er Spinder keur	Spindale		

The Chief Executive Officer
State Health Agency
J&K
Date:23 January 2024

Bodhraj (AO)

July Jagoliet (AAO)

Whyling Jagoliet (AAO)

Please take n/a u/x

Sub: Representation on behalf of DIU's seeking redressal of their grievances.

Esteemed Sir,

With profound respect and regard, the DIU's of J&K would like to draw your respectful attention to the following facts:

We, the District Implementation Units (DIUs) under the State Health Agency (SHA), Jammu & Kashmir, extend our utmost respect and humbly request your

kind intervention regarding critical issues affecting our employment and the need for recognition of our extensive work. We approach you with the sincerest of intentions to bring to your attention the challenges we have been facing.

With all due respect, the initial job advertisements, as issued by SHA, did not mention changes in payroll management, but subsequent alterations have significantly deviated from these terms.

For over two years, we have tirelessly worked, diligently fulfilling various roles to

support the Ayushman Bharat Pradhan Mantri Jan Arogya Yojana and ensuring the welfare of our community. These roles include:

- 1. District Program Coordinators (DPCs):
- o Claim auditing.
- o PMJAY quality certification.
- o Fraud detection.
- o Assisting hospitals with PMJAY-related issues.

sinclude:

o Facilitating access to quality treatment with minimal out-of-pocket expenses.

- 2. District Information System Manager (DISM):
- o BIS saturation.
- o Handling grievances.
- o Resolving IT issues.

Achieving 100% Golden Card saturation.

District Grievance Managers (DGMs):

- Handling grievances related to the AB-PMJAY received on the CGRMS
   Portal.
- 2. Handling grievances related to the AB-PMJAY/AB-PMJAY-SEHAT received on the JKIGRMS Portal.
- 3. Handling grievances related to the AB-PMJAY/AB-PMJAY-SEHAT received on the CPGRMS.
- 4. Handling grievances through telephonically received from hospitals.

Despite our significant contributions, we face several challenges:

- Our requests for travel allowances (TA/DA) and salary hikes have been consistently overlooked.
- We lack essential resources such as funds for printing, office furniture, and other necessary infrastructure, often having to pay from our pockets.

In this regard, our humble request to you is that you look into these facts, particularly the outsourcing of our payrolls, and take some positive steps to

address our concerns.

Thanking in anticipation.

Your faithfully.

DIU's SHA of UT of J&K

Pated = 22-01-2024

## Name & Signature of all DIU's

me of Dist.	DISM Name	DISM Signature	DPC Name	DPC Signature	DGM Name	DGM Signature
Anantnag	nalik jahangir	ship!	Dr. Fehad Ishaq	1		
Badgum	Abid Qadir	1	Or. Beenish Rather	his		
Bandipora	Altaf Hussain Bhat	四位于	Dr Midhat	Knd		
Baramula	UMAR ALI MIR		Dr.Tawseef			
Doda	Mahrukh igbal	while	Dr. Aadil Faroog Malik	Luck		
Ganderbal	Pardeep Singh Sodhi	Randrel	Dr. Syed Wageel	TE.		
Jammu	Preeti Rajput		Dr. Shivangi Sangotra	-14-d	Alok Chatta	A==
kathua	Tannia	Taxasa	Dr. Tarun Gupta			
Kishtwar	Aftab khan	112.5	Dr. MoinShouket			
Kulgam	Ishfaq Nazir	pulping accept	Dr. Muzammil	1		
Kupawara	Tahir Ahmad Rather	Die	Dr.Hafsashafi	مسيتي		
Poonch	Parvez Ahmad Malik	Parceig	Dr. Tanveer	+ Care		
Pulwama	Raja Vaseem Hassan		Dr. Shawkat Ahmad Bhat	Shawat.		

# ture of all DIU's

	*	Dr. Kunal Sudan	Kunak Sudan		
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AL	And .	MIDHAT HAFIZ	March		
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oom		Dr. Gurmeet Singh	La series de la constante de l	Ishrat Yousuf Wani	
AM	Autor				

Name & Signature of all DIU's

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· ·	Rajori	Ramban	Reasi	Samba	Shopian	Srinagar	Udhampur

Chief Executive Officer, State Health Agency J&K.

Dated:-24-05-2022

Sub:- Request for modification in the offer letter/Contracts issued to newly recruited DPC/DISM/DGM for implementation of AB-PMJAY (SEHAT) scheme in the UT OF J&K-Thereof.

#### Respected Madam,

With humble submission and due reverence, We would like to draw your sympathetic attention towards the below mentioned facts:-

- That your office has advertised the above mentioned posts in the Month of November 2021 for implementation of AB-PMJAY Scheme in the UT of J&K.
- That we were selected on the above mentioned through proper procedure of selection as mentioned by the authorities of JKSHA.
- That it have been enlisted in the advertisement that the selected candidates will be given offer letters from JKSHA (Letter enclosed), however all the candidates have received the same from third party agency i.e., SPC Pvt. Limited.
- 4. That as per the Circular No:- 25 of SHA 2022 Dated 02-05-2022 (Circular Enclosed), it is clearly mentioned that only payrolls of said staff will be managed through Outsourced agency however as per the contract received by us explicitly determines that we are wholly managed and monitored by the SPC Pvt. Ltd.
- That as per the advertisement it was published that the candidates will be given remuneration of Rs 40,000 and Rs 30,000 for DPCs and DISMs/DGMs respectively however the salary breakup has unnecessary deductions (Statutory bonus) and provident fund is also deducted from our salary.

It is as such humbly requested to have a sympathetic look on the above mentioned facts that will be your most kindness.

At last we all the JK DIUs congratulate your good self for being appointed as CEO JKSHA and wish you a successful time ahead. It is our honor to work under your guidance and leadership.

Thanking you in anticipation,

Yours Faithfully

All DPCs/DISMs/DGMs JKSHA- (AB-PMJAY) sent as per the scheduled interview date and time.

#### (D) Personal Interview:

(a) Personal interviews shall be organized as per the scheduled date and time in consultation with SHA.

(b) Personal Interviews of candidates shortlisted as above shall be conducted by a Panel of SHA Officials/ Experts.

(c) Suitability of eligible candidates for appointment shall be determined by the SHA J&K Panel, based on the performance of candidates during Personal Interview. Decision of the SHA J&K Panel on selection and waitlisting of interviewed candidates shall be final.

Candidates must score the 33% cut-off marks in the personal interviews for preparation of merit list for final selection

In case of a tie in between the two candidates, preference shall be given as per the details mentioned below in descending order:

(i) Preference shall be given to an elder candidate;

(ii) Even if tie persist in the case of date of birth of the candidates, the candidate obtaining the highest mark in 12th/ Higher Secondary shall be given preference

# (E) Preparation of Result and Location Allocation:

Location shall be allocated based on the location preferences of the candidate and marks obtained in the personal interview.

#### (F) Preparation of Waiting List:

An attempt shall be made to keep a merit list of the suitable candidates attaining above the cut-off marks in Personal Interviews. The cut off marks are mentioned in point (D) of the Selection Process Note.

#### (G) Declaration of the Result:

The interview result shall be declared on SHA, J&K and SAMS website and the offer letter shall be issued to the selected candidates by SHA, J&K. SAMS shall coordinate with selected candidates for the joining process.



Government of Jammu & Kashmir

State Health Agency

Ayushman Bharat - Pradhan Mantri Jan Arogya Yojana /AB PMJAY - SEHAT Registered under J&K Societies Registration Act VI (1941 A.D)

(Reg. No.: D18C/7188-R5/916)

Swasth Bhawan Bemina Srinayar/Director Stationers & Office Supplies Rail Head Jummin

Circular: >-5 of SHA 2022 Dated: (2) /05/2022

Subject: Engagement of Contractual Staff at District Implementation Units.

State Health Agency (SHA) J&K successfully completed the hiring process of contractual manpower at District Implementation Units (DIUs) in entire UT of J&K. SHA J&K hired District Programme Coordinators (DPCs), District Information System Managers (DISMs) and District Grievance Managers (DGMs) whose payrolls shall be managed through an outsourced agency i.e. SPC Management Services Pvt. Ltd. The detailed ToR of these positions is attached herewith this circular at Annexure 'A'.

By virtue of this circular, all Chief Medical Officers/Medical Superintendents/Nodal Officers/Additional Nodal Officers/BMOs/Hospital Administrators of all the empaneled Government and Private Hospitals are hereby informed that DPCs, DISMs and DGMs shall be responsible for supporting district level administration in the implementation of AB PMJAY and shall also be the first point of contact for all the operational aspects of the scheme as per the attached ToR.

All Chief Medical Officers are also requested to identify office space within their office building premises for establishing a dedicated office for DIU. SHA J&K shall release suitable administrative expenses in the designated accounts of DHJs for the purchase of suitable furniture by respective CMOs.

> (Yasin M. Choudhary), IAS Chief Executive Officer

Copy to:

- 1. Additional Chief Secretary, Health & Medical Education Department Civil Secretariat Jammu for favor of information.
- Deputy Commissioners (All) for favor of information.
- Director SKIMS Soura, for information.
- 4. Principal Government Medical College, Jammu, Srinagar, Kathua, Doda, Rajouri, Anantnag, Baramulla for Information.
- 5. Director Health Services, Jammu/Kashmir for information.
- 6. Medical Superintendents/Nodal Officers (All), Public Empaneled Health Care Providers for information and necessary action.
- Chief Medical Officers (All) for information and necessary action.
- 8. Administrators Private Empaneled Hospitals (All) for information and necessary action.
- 9. IFFCO Tokio General Insurance Company for information and necessary action.
- 10. Office file.