



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Srinagar.**

**Chief Medical Officer,
(Vice-Chairman District Health Society),
Districts- Jammu/Kathua/Udhampur/Anantnag/Baramulla/Srinagar.**

No: SHS/J&K/NHM/FMG/K/ 2013-27

Dated: 16/08/2018

Sub: Release of GIA under NUHM Flexible Pool on account of ASHA Incentive & Honorarium for Staff engaged under NUHM for the year 2018-19.

Madam/Sir,

As per the approval conveyed by the MoH&FW, Govt. of India in the NHM SPIP for the year 2018-19, sanction is hereby accorded to release of Grant-in-aid **Rs.155.42 Lacs (Rupees One Crore Fifty Five Lac and Forty Two Thousand only)** under NUHM Flexible Pool on account of ASHA Incentive and Honorarium (*including EPF*) for the staff engaged under NUHM for the financial year 2018-19 as per the details given below:-

(Rs. in Lacs)		
S No.	Agency/District Health Societies	Amount
1	Principal, Govt. Medical College, Srinagar	8.82 ✓
2	Jammu	50.00 ✓
3	Kathua	11.00 ✓
4	Udhampur	6.08 ✓
5	Anantnag	7.58 ✓
6	Baramulla	6.94 ✓
7	Srinagar	65.00 ✓
Total		155.42 ✓

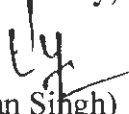
Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank accounts of Principal, Govt. Medical College, Srinagar & District Health Societies through PFMS Portal/e-transfer.

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

1. That the sanctioned funds are exclusively meant for ASHA Incentive and Honorarium (*including EPF*) for staff engaged under NUHM and working at Govt. Medical College, Srinagar & District Health Societies for the financial year 2018-19 as per the rates, term & conditions contained in the Budget Sheets and after observing all formalities required under rules and guidelines of MoH&FW, GoI.
2. That contractual manpower is to be continued after appraising their performance.
3. That the District Health Societies and health institution shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the respective health institution immediately through the same portal/ e-transfer under intimation to the State Health Society, NHM, J&K. Further, 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 timely compliance to the observations of Statutory Auditor is to be done.
6. That the monthly Physical/Financial achievements are to be sent to the State Health Society on regular basis.

7. That the monthly statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
8. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained so that same is checked by any visiting team from Central/State Government.
9. That the accounts of the grantee shall be open to 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 Office of the ministry of Health & Family Welfare, Government of India, whenever the grantee 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. |
| 2-7 | District Development Commissioner (Chairman, District Health Society) - <i>Jammu/Kathua/Udhampur/Anantnag/Baramulla/Srinagar</i> | : For information. |
| 8 | Director General (P&S) SHS, NHM, J&K. | : For information. |
| 9 | Director General Health Services, Kashmir | : For information. |
| 10 | Director Health Services, Jammu | : For information |
| 11 | Administrator, Govt. Medical College, Srinagar (e-mail ID-ms.rifatarif@gmail.com.) | : For information. |
| 12 | Financial Advisor & CAO, NHM, J&K | : For information. |
| 13 | State Nodal Officer, SHS, NHM, J&K. | : For information. |
| 14-15 | Divisional Nodal Officer, Jammu/Kashmir Division, NHM, J&K | : For information & n.a. |
| 16 | I/C website (www.nhmjk.com) | : Uploading on website. |
| 17-18 | Cashier/Ledger Keepers. | : For recording in books of accounts/PFMS/Tally. |
| 19 | Office File. | : For record. |