

## Annexure-I

**Agency<sup>i</sup>:** Agency means a unit being part of the umbrella of National Health Mission. It means all units of which funds are consolidated for the purpose of finding out the unspent balance of the National Health Mission e.g. funds released to the training center is being part of the funds of the NHM, however, any funds released to PWD department is treated as advances and PWD shall not be registered as agency but as vender. Thus agency to be registered at various levels may be summarized as under-

Sl. No.	Level	Agency to be registered
	State Level <sup>ii</sup>	i. State Health Society ii. State Training Centre iii. State Medical Corporation iv. State Institute for Health & Family Welfare (SIHFW). v. State Health Systems Resource Centre (SHSRC). vi. Directorate of Health Services/AYUSH/Medical Education etc. <i>(any of the above agency doing only procurement or construction activity should not be registered as an agency but as <b>vendor</b> only)</i>
2.	District Level <sup>iii</sup>	i. Regional/Divisional Programme Management Unit ii. District Health Society iii. District Hospital (Male) iv. District Hospital (Female) v. RKS at District Hospital (Male) vi. RKS at District Hospital (Female) vii. District Training Centre etc. <i>(RKS at district level if handling other funds also like user charges should not be registered as an agency but as <b>vendor</b> only).</i>

3.	Block/Taluka Level	i. CHC ii. RKS of CHC <i>(RKS at CHC level if handling other funds also like user charges should not be registered as an agency but as <b>vendor</b> only).</i>
4.	Panchayat Level	i. PHC ii. RKS of PHC iii. Addl. PHC <i>(RKS at PHC level if handling other funds also like user charges should not be registered as an agency but as <b>vendor</b> only).</i>
5.	Between Panchayat & Village Level	i. Sub-center
6.	Village Level	i. Village Health Sanitation and Nutrition Committee (VHSNC)

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- <sup>i</sup> Agencies, being separate accounting unit, will have to recognize funds receipt, funds transfer and file their own expenditure on PFMS. Vendors will submit either an adjustment bill or a SOE to the funds releasing agency
- <sup>ii</sup> Vertical programmes of the NHM shall not be registered as agency but bank account of each programmes shall be mapped with the State Health Society.
- <sup>iii</sup> At district level vertical programmes shall be mapped with the District Health Society similarly bank account of DPMU shall also mapped under District Health Society.