



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

**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/ 20596-610

Dated: 21/08/2018

**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 2018-1 and in continuation to this office earlier sanction letter No.SHS/J&K/NHM/FMG/K/20113-27 dated 16/8/2018 with respect to the subject, further sanction is hereby accorded to release of Grant-in-aid **Rs.114.21 Lacs (Rupees One Crore Fourteen Lac and Twenty One 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 (upto ending August, 2018) as per the details given below:-

(Rs. in Lacs)

S. No.	Agency/District Health Societies	Requisition of Funds	Funds already Released	Funds Released Now
1	Principal, Govt. Medical College, Srinagar	23.82	8.82	15.00
2	Jammu	60.50	50.00	10.50
3	Kathua	16.83	11.00	5.83
4	Udhampur	10.49	6.08	4.41
5	Anantnag	12.58	7.58	5.00
6	Baramulla	10.41	6.94	3.47
7	Srinagar	135.00	65.00	70.00
<b>Total</b>		<b>269.63</b>	<b>155.42</b>	<b>114.21</b>

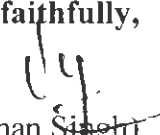
Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank accounts of Principal, Govt. Medical College, Srinagar & District Health Societies through PFMS Portal/e-transfer.

**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 blocks/health facilities(UPHCs) 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, the Health Institution and District Health Societies shall ensure 100% Aadhaar seeding of all Contractual Staff and ASHAs engaged under NUHM are to be done at earliest, failing which in future payments of remuneration and incentive cannot be made.
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. The District Health Societies shall follow all the financial management systems under NUHM and shall submit Utilization Certificates, FMRs/ SoEs and Statement of Fund Position showing unspent balances, funds released as Advances, Interest earned on unspent balance on monthly/ quarterly basis.
9. The Statement of Expenditure (SoE)/ FMR in customized Tally ERP and Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5th of next month.
10. The physical progress should be uploaded on HMIS web-portal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
11. 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.
12. 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- <a href="mailto:ms.rifatarif@gmail.com">ms.rifatarif@gmail.com</a> .)               | : 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 ( <a href="http://www.nhmjk.com">www.nhmjk.com</a> )   | : Uploading on website.                          |
| 17-18 | Cashier/Ledger Keepers.  | : For recording in books of accounts/PFMS/Tally. |
| 19    | Office File.   | : For record.                                    |