



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

**Chief Medical Officer,  
(Vice -Chairman District Health Society),  
Pulwama.**

No: SHS/J&K/NHM/FMG/J/8-19

Dated: 14/06/2018

**Sub: Release of GIA under RCH Flexible pool for Remuneration of Manpower (PMUs) hired under NHM for the year 2018-19.**

**Sir,**

Sanction is hereby accorded to release of Grant-in-Aid of **Rs.4.00 Lac (Rupees Four Lacs only)** under RCH Flexible pool on account of remuneration of manpower (PMUs) hired under NHM for the year 2018-19.

Accordingly, the above sanctioned Grant-in-aid is hereby electronically transferred into the official bank accounts of District Health Society through PFMS/e-transfer.

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

1. That the sanctioned funds are to be utilized only **for remuneration of manpower (PMUs) hired under NHM for the year 2018-19**, strictly as per the same rates, terms & conditions contained in the Districts, Budget Sheets of 2017-18 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the funds released **for remuneration of manpower (PMUs) hired under NHM**, cannot be utilized for any other activities under NHM.
3. That the District Health Societies shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the Block/downward health institutions immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, Districts/Blocks shall also 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 submission of Concurrent Audit Report & compliance to the observations of Statutory Auditor is to be done.
6. That the FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.
7. That the Physical / Financial achievements are to be sent to the State Health Society on regular basis.
8. That the proper record of Bank Column Cash Books, Ledgers, Assets created complete address of beneficiaries and other relevant records are to be maintained at all levels.
9. That the accounts of the District Health Societies 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 Office of the Ministry of Health & Family Welfare, GoI, whenever the society is called upon to do so.

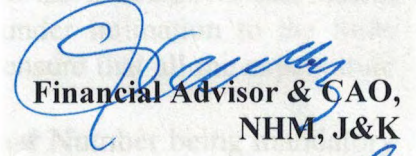
10. That the above sanctioned funds are to be immediately transferred to Block Medical Officers through e-transfer under intimation to the State Health Society, NHM, J&K.

Sd/-  
**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                               |
| 2-6   | District Development Commissioner (Chairman, District Health Society) – Pulwama.   | :for information                               |
| 7     | Director General Health Services, Kashmir.   | :for information                               |
| 8     | Director General-Planning SHS, NHM, J&K.   | :for information                               |
| 9     | OSD with Hon'ble Minister for Health & Medical Education.  | :for information of the Hon'ble Minister       |
| 10    | State Nodal Officer, SHS, NHM, J&K.  | :for information                               |
| 11    | Divisional Nodal Officers, SHS, NHM, J&K, Kashmir Division   | :for information & n.a.                        |
| 12    | Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare                     | :for information of the Hon'ble Minister       |
| 13    | PA to the Mission Director, NHM, J&K   | :for information of the Mission Director       |
| 14    | I/C website (www.nhmjk.com)  | :uploading on website                          |
| 15-16 | Cashier/Ledger Keepers.  | :for recording in books of accounts/PFMS/Tally |
| 17    | Office file  | :for record.                                   |

11.

  
**Financial Advisor & CAO,**  
**NHM, J&K**  
100% Aadhaar seeding