



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/ 5053-59

Dated: 15/07/2016

Sub: Release of Grant-in-aid under Mission Flexible Pool on account of Remuneration & ASHA Incentive under NHM for the year 2016-17.

Sir,

In reference to your office requisitions of funds for block Parole, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 13.88.00 Lacs (Rupees Thirteen Lac and Eighty Eight Thousand only)** under Mission Flexible Pool to clear the pending liabilities on account of remuneration and ASHA Incentive under NHM upto ending June, 2016 as per detail given below:-

		(Rs. in Lacs)
S.No.	Activity	Amount
1	Remuneration	7.78
2	ASHA Incentive	6.10
Total		13.88

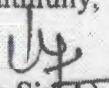
Accordingly, the above sanctioned Grant-in-aid is hereby electronically transferred to the official bank accounts of District Health Society through e-transfer.

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

1. That the sanctioned funds are to be utilized only to clear the pending liabilities on account of remuneration and ASHA Incentive under NHM upto ending June, 2016, strictly as per the same rates, terms & conditions contained in the Budget Sheet and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the incentives to Medical Officers servicing in difficult areas will be released alongwith remuneration.
3. That the funds released under head remuneration & ASHA incentive cannot be utilized for any other activities under NHM.
4. That the District Health Society shall immediately release the funds further in favour of Block and ensure that the block shall ensure maximum utilization of available funds, alongwith present release under respective head, so as to enable the State Health Society to report maximum expenditures to the Ministry of Health & Family Welfare, Govt.
5. That the District Health Society shall accept the funds on the portal of PFMS after confirming same from their bank accounts and subsequently release the funds to block similarly on the said portal.
6. That the payments to ASHAs on account of Incentives to be made through Direct Benefit Transfer (DBT) mode through PFMS portal only as per the directions of the Ministry of Health & Family Welfare, GoI. It shall also be ensured that payment of ASHA incentives are not to be made by any other mode like e-transfer/ Account Payee Cheque, etc.
7. That the timely submissions of Concurrent Audit Report & compliance to the observations raised in the Statutory Audit Report is to be done.
8. That the FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.

9. That the Physical / Financial achievements are to be sent to the State Health Society on regular basis.
10. 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.
11. That the accounts of the District Health Society 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.
12. That the above sanctioned funds are to be immediately transferred to Block Medical Officer through e-transfer under intimation to the State Health Society, NHM, J&K.

Yours faithfully,


(Dr. Mohan Singh)
Mission Director
NHM, J&K

Copy for information to the:

1. Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman Executive Committee, State Health Society, J&K), Civil Secretariat, Srinagar.
2. District Development Commissioner (Chairman, District Health Society)- Kathua
3. Director Health Services, Jammu.
4. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
5. OSD with Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
6. Director (P&S) SHS, NHM, J&K.
7. FA & CAO, SHS, NHM, J&K.
8. State Nodal Officer, SHS, NHM, J&K
9. Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division.
10. I/C website (www.nrhmk.com) uploading on website.
11. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
12. Office File for record