

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/1030-41

Dated: 11 /06/2018

Sub: Release of GIA for Human Resource engaged under NUHM for the financial year 2018-19.

Sir,

In reference to this office communication No.SHS/NHM/J&K/P&S/HR/21250-21302 dated 24/3/2018, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 20.00 Lacs (Rupees Twenty Lacs only)** under National Urban Health Mission (NUHM) on account of remuneration of doctors/paramedic staff/PMU engaged under NUHM for the year 2018-19 on existing rates, terms and conditions till approval of SPIP for the financial year 2018-19 from the MoHFW, GoI.

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 sanctioned subject to the following conditions:

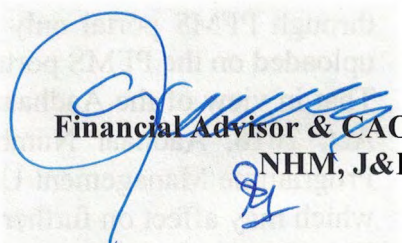
1. That the sanctioned funds are to be utilized only *for remuneration of doctors/paramedic staff/PMU engaged under NUHM during the year 2018-19*, strictly as per the same rates, terms & conditions contained in the Budget Sheet of 2017-18 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the funds released under head *remuneration of doctors/paramedic staff/PMU* cannot be utilized for any other activities under NUHM.
3. That the District Health Society shall accept the funds on PFMS portal after confirming the same from their bank account and subsequently release funds to the Blocks/Urban PHCs through PFMS portal only and the Districts/Blocks ensure that all the expenditure are to be uploaded on the PFMS portal regularly.
4. That in view of the Aadhaar (Targeted Delivery of Financial Subsidies, Benefits and Services) Act, 2016, Aadhaar Number being mandatory to receive social welfare benefits, District Programme Management Unit shall ensure 100% Aadhaar Seeding of contractual staff, failing which may affect on further release of funds in future.
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 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.

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 | District Development Commissioner (Chairman, District Health Society) – Srinagar. | :for information |
| 3 | Director General Health Services, Kashmir | |
| 4 | Director General-Planning SHS, NHM, J&K. | :for information |
| 5 | OSD with Hon'ble Minister for Health & Medical Education. | :for information of the Hon'ble Minister |
| 5 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 6 | Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division | :for information & n.a. |
| 7 | Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare | :for information of the Hon'ble Minister |
| 8 | PA to the Mission Director, NHM, J&K | :for information of the Mission Director |
| 9 | I/C website (www.nhmjk.com) | :uploading on website |
| 10 | Cashier/Ledger Keepers. | :for recording in books of accounts/PFMS/Tally |
| 11 | Office file | :for record. |


Financial Advisor & CAO,
NHM, J&K

