



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,
(Vice Chairman District Health Society)
Jammu/ Kathua/ Udhampur/
Srinagar/ Anantnag/ Baramulla

No: SHS/NRHM/J&K/NUHM/22449-72

Dated: 31.03.2015

Sub: Release of funds for implementation of National Urban Health Mission (NUHM) – 2014-15 – reg.

Sir,

As approved by the Chairman Executive Committee, State Health Society, sanction is hereby accorded to the release of **Rs.412.09 Lakhs (Rupees Four Crores Twelve Lakhs and Nine Thousand only)** in favour of respective District Health Societies as per the budget sheets enclosed herewith for implementation of **National Urban Health Mission (NUHM) – 2014-15**.

Accordingly, above sanctioned GIA is hereby electronically transferred to your bank accounts under the head National Urban Health Mission (NUHM) through e-transfer as per following details:

| District Health Society | (Rs. in Lakhs) | | | |
|------------------------------------|----------------|--------------|--------------|---------------|
| | General | SCSP | STSP | Total |
| Jammu | 131.26 | 7.20 | 3.58 | 142.03 |
| Kathua | 16.69 | 0.92 | 0.45 | 18.06 |
| Udhampur | 11.58 | 0.63 | 0.32 | 12.53 |
| Srinagar | 193.07 | 10.59 | 5.26 | 208.91 |
| Anantnag | 16.58 | 0.91 | 0.45 | 17.94 |
| Baramulla (for Baramulla & Sopore) | 11.66 | 0.64 | 0.32 | 12.62 |
| Total | 380.84 | 20.88 | 10.38 | 412.09 |

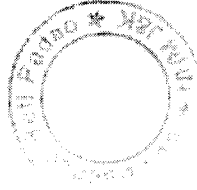
The Grant-in-Aid is subject to the following conditions that:

1. The sanctioned funds are to be utilized strictly as per the Budget Sheets for the financial year 2014-15, already communicated vide letter No.: SHS/NHM/J&K/NUHM/10184-99 dated: 23.12.2014 and as per the NUHM Implementation Framework, Guidelines issued by the MoH&FW, Govt. of India after observing all the codal formalities.
2. District Health Societies shall accept the funds on the portal of PFMS after confirming the same from their Bank accounts and subsequently release funds to blocks similarly on the said portal. Both the Districts and Blocks shall strictly ensure timely filing of expenditure on the said portal.
3. The Implementing Agencies 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.



4. 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.
5. The physical progress should be uploaded on HMIS web-portal <http://nhm-mis.nic.in> which is the only source of authenticate data.
6. The remuneration of contractual staff may be paid, provided a provision for the same has been made in the NUHM PIP.
7. All the assets/ facilities supported under NUHM should prominently carry NHM Logo in English, Hindi and Regional Languages.
8. All purchases required to be made shall be affected on valid & approved Rate Contracts after observing all codal formalities required under the Rules.
9. Proper record of Cash Book, Ledger, Asset Register and other records shall be maintained under seal & signatures of the concerned officers and shall be made available for checking by any of the visiting team from Central/ State Govt.
10. A separate assets register for the programme is maintained under seal & signatures of the Head of the institution.
11. The account of the Implementing Agencies shall be open to the 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 Officer of the Ministry of the Health & Family Welfare, Govt whenever the Society is called upon to do so.

Encls: As stated above



Yours Sincerely,

 Mission Director
 NHM, J&K

Copy to the:

- 1-2 Director Health Services, Jammu/ Kashmir
- 3-8 District Development Commissioner (Chairman, District Health Society), Jammu/ Kathua/ Udhampur/ Srinagar/ Anantnag/ Baramulla
- 9 Director (P&S), SHS, NHM, J&K
- 10 FA/ CAO, SHS, NHM, J&K
- 11-12 Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
- 13 Programme Manager, NUHM, SHS, NHM, J&K
- 14 Pvt. Secretary to Commissioner/ Secretary to Govt., Health & Medical Education Deptt., Civil Secretariat, Jammu
- 15 Pvt. Secretary to Hon'ble Minister for Health & Medical Education and ARI & Trainings
- 16 Pvt. Secretary to Hon'ble Minister of State for Health and Social Welfare
- 17 I/C Website (www.jknhm.com)
- 18-19 Cashier/ Ledger Keepers
- 20 Office file

for record

 Mission Director