



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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

The Principal,  
Govt. Medical College,  
Jammu/ Srinagar

No: SHS/NRHM/J&K/NUHM/22411-25

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.11.74 Lakhs (Rupees Eleven Lakhs and Seventy Four Thousand only)** in favour of the Principal, Govt. Medical College, Jammu/ Srinagar 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:

(Rs. in Lakhs)

Implementing Agency	General	SCSP	STSP	Total
Principal, Govt. Medical College, Jammu	2.42	0.13	0.07	2.62
Principal, Govt. Medical College, Srinagar	8.43	0.46	0.23	9.12
<b>Total</b>	<b>10.85</b>	<b>0.59</b>	<b>0.30</b>	<b>11.74</b>

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. 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.
3. *The Statement of Expenditure (SoE) and Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5<sup>th</sup> of next month.*
4. The physical progress should be uploaded on HMIS web-portal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
5. The remuneration of contractual staff may be paid, provided a provision for the same has been made in the NUHM PIP.




*Handwritten signature*

6. All the assets/ facilities supported under NUHM should prominently carry NHM Logo in English, Hindi and Regional Languages.
7. All purchases required to be made shall be affected on valid & approved Rate Contracts after observing all codal formalities required under the Rules.
8. 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.
9. A separate assets register for the programme is maintained under seal & signatures of the Head of the institution.
10. 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, GoI whenever the Society is called upon to do so.

Yours Sincerely,


Encls: As stated above



 **Mission Director  
NHM, J&K**

**Copy to the:**

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|-------|---|--|
| 1-2   | Director Health Services, Jammu/ Kashmir  | : for information                                    |
| 3     | Director (P&S), SHS, NHM, J&K   | : for information                                    |
| 4     | FA/ CAO, SHS, NHM, J&K  | : for information                                    |
| 5-6   | Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K   | : for information                                    |
| 7     | Programme Manager, NUHM, SHS, NHM, J&K  | : for information                                    |
| 7     | Pvt. Secretary to Commissioner/ Secretary to Govt., Health & Medical Education Deptt. (Chairman Executive Committee, State Health Society, J&K), Civil Secretariat, Jammu | : for the information of the Commissioner/ Secretary |
| 8     | Pvt. Secretary to Hon'ble Minister for Health & Medical Education and ARI & Trainings   | : for information of the Hon'ble Minister            |
| 9     | Hon'ble Minister of State for Health and Social Welfare   | : for information of the Hon'ble Minister            |
| 10    | I/C Website ( <a href="http://www.jknrhnm.com">www.jknrhnm.com</a> )  | : for uploading on website                           |
| 11-12 | Cashier/ Ledger Keepers   | : for recording in books of Accounts                 |
| 13    | Office file   | : for record   |

 **Mission Director**