



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu - 181221

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The Principal,
Govt. Medical College,
Srinagar

No: SHS/NHM/J&K/NUHM/ 27405-413

Dated: 27/03/2020

Sub: Release of Grant-in-Aid under National Urban Health Mission (NUHM) for the Financial Year 2019-20 – reg.

Madam,

In reference to the decision(s) of Executive Committee of State Health Society, NHM, J&K, to carry out various activities for implementation of National Urban Health Mission (NUHM) during the financial year – 2019-20, as per the Administrative Approval by the Ministry of Health & Family Welfare, Govt. of India, **and receipt of pending utilization certificate(s) for various financial year(s), on 26th March, 2020 vide No.: SPM/NUHM/377 dated: 25.03.2020**, sanction is hereby accorded for release of **Rs.12.00 Lakhs (Rupees Twelve Lakhs only)**, towards pending remuneration of contractual manpower engaged under NUHM, for the financial year – 2019-20.

Accordingly, above-sanctioned Grant-in-Aid is hereby electronically transferred to your bank account No.: SBG-9 with the J&K Bank, Medical College, Srinagar, through e-transfer as per following details:

(Rs. in Lakhs)

S. No.	District Health Society	Amount Released
1.	Govt. Medical College, Srinagar	12.00
Total		12.00

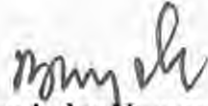
The Grant-in-Aid is subject to the conditions that:

1. Sanctioned funds are to be utilized strictly in accordance with budget sheets conveyed vide this office communication No.: SHS/J&K/NHM/FMG/2761-81 dated: 27.05.2019, read with supplementary budget allocation(s) conveyed by this office from time to time, and as per NUHM Implementation framework, Guidelines issued by the MoH&FW, Govt. of India after observing all the codal formalities. Existing human resource is to be continued, as per existing approvals, after appraising their performance.
2. *The concerned officer(s) shall ensure adjustment of all the expenditure incurred in previous financial year(s), but remained unreported so far, in the audited financial statement(s) of NHM, J&K for the financial year – 2019-20.*
3. All the financial management systems under NUHM shall be followed alongwith submission of Utilization Certificates, FMRs/ SoEs, Statement of Fund Position

showing Unspent Balances, funds released as Advances, Interest earned on Unspent Balance on monthly basis.

4. **The Statement of Expenditure (SoE)/ FMR & 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://nrhm-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 State 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(s)/ health facilities.
11. The account of the Grantee 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 faithfully,


(Bhupinder Kumar, IAS)
Mission Director, NHM, J&K

Copy for information to the:

1. Financial Commissioner to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu
2. Director (P&S), State Health Society, NHM, J&K
3. Financial Advisor & CAO, SHS, NHM, J&K
4. State Nodal Officer, SHS, NHM, J&K
5. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
6. Cashier/ Sr. Assistant/ Ledger Keepers for necessary action
7. Office file