



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/ 19751-72

Dated: 29.03.2014

Sub: Release of funds for implementation of National Urban Health Mission (NUHM) – 2013-14 – reg.

Sir,

As approved by the Chairman Executive Committee, State Health Society, sanction is hereby accorded to the release of ₹339.50 Lakhs (Rupees Three Hundred Thirty Nine Lakhs and Fifty Thousand only) in favour of respective District Health Societies as per the budget sheets and guidelines enclosed herewith (fourteen pages) for implementation of National Urban Health Mission (NUHM) – 2013-14.

Accordingly, above sanctioned GIA is transferred to the following accounts under the head National Urban Health Mission (NUHM).

Implementing Agency	Bank A/c No.	Bank Name & Branch	Amount Released (₹ in Lakhs)
District Health Society, Jammu	6681	J&K Bank Ltd., Extension Counter, SMGS Hospital	91.06
District Health Society, Kathua	SB-21924	J&K Bank Ltd., Kathua	28.42
District Health Society, Udhampur	SG-0028040500000042	J&K Bank Ltd., Main Branch, Court Road, Udhampur	17.36
District Health Society, Srinagar	367040500000010	J&K Bank Ltd., Tankipora, Srinagar	155.16
District Health Society, Anantnag	SN-34	J&K Bank Ltd., Ashajipora, Anantnag	26.80
District Health Society, Baramulla (For Baramulla & Sopore)	SG-111	J&K Bank Ltd., T.P., Baramulla	20.70
Total			339.50

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

1. The authorization to incur expenditure will be subject to the NUHM Implementation Framework, Guidelines issued and conditions laid down in the Administrative Approval of the State NUHM PIP for 2013-14.
2. The District Health Societies shall not make any changes in allocations or re-appropriations among different components/ activities without approval of the State Health Society.

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3. The District Health Societies 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) and Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5th of next month.
5. The remuneration of contractual staff may be paid, provided a provision for the same has been made in the NUHM PIP.
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 District Health Societies 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.
11. All other terms and conditions mentioned in the enclosed guidelines and the decisions of the Executive Committee Meeting held on 27th March, 2014 already circulated vide No. SHS/NRHM/J&K/P&S/19276-304 dated 28-03-2014 also forms part of this release order.

Encls: As stated above

Yours Sincerely,


Mission Director
NRHM, J&K

Copy for Information to the:

1. Commissioner/ Secretary to Govt., Health & Medical Education Deptt. (Chairman Executive Committee, State Health Society, J&K), Civil Secretariat, Jammu.
- 2-3. Principal, Govt. Medical College, Jammu/ Srinagar.
- 4-5. Director Health Services, Jammu/ Kashmir.
6. Director (P&S), State Health Society, NRHM, J&K.
7. FA/ Chief Accounts Officer, State Health Society, NRHM, J&K.
- 8-9. Divisional Nodal Officer, Jammu/ Kashmir, State Health Society, NRHM, J&K.
10. Additional Private Secretary to Hon'ble Minister for Health & Medical Education, Civil Sectt., Jammu for the information of Hon'ble Minister.
11. Office file.