



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Principal,
Govt. Medical College,
Srinagar

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

No: SHS/NHM/J&K/NUHM/32658-72

Dated: 26-3-19

Sub: Release of Grant-in-Aid under National Urban Health Mission (NUHM) for the Financial Year 2018-19 – reg.

Madam/ Sir,

In reference to the decision of the 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 – 2018-19, as per the Administrative Approval by the Ministry of Health & Family Welfare, Govt. of India, sanction is hereby accorded for release of **Rs.198.00 Lakhs (Rupee One Crore and Ninety Eight Lakhs only)** in favour of respective Implementing Agency/ District Health Societies for implementation of NUHM during the financial year – 2018-19.

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

(Rs. in Lakhs)

S. No.	District Health Society	Amount Released
1.	Govt. Medical College, Srinagar	5.00
2.	District Health Society, Jammu	67.43
3.	District Health Society, Kathua	5.00
4.	District Health Society, Udhampur	10.34
5.	District Health Society, Srinagar	90.04
6.	District Health Society, Anantnag	15.19
7.	District Health Society, Baramulla for Sheere	2.50
8.	District Health Society, Baramulla for Sopore	2.50
Total		198.00

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

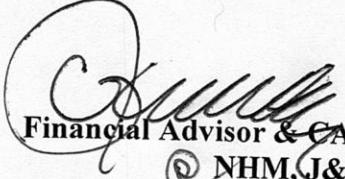
1. The sanctioned funds are to be utilized strictly in accordance with budget sheets conveyed vide this office communication No.: SHS/J&K/NHM/FMG/22300-18 dated: 12.09.2018 and as per the NUHM Implementation Framework, Guidelines issued by the MoH&FW, Govt. of India after observing all the codal formalities. Existing human resource is to be continued, as per existing approvals, after appraising their performance.
2. 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/ health facilities (UPHCs) through PFMS portal.

3. District/ City Programme Management Unit shall ensure 100% Aadhaar Seeding of Contractual Staff as well as ASHAs at the earliest failing which future remuneration and incentives cannot be paid.
4. District Health Societies shall immediately release funds further in favour of blocks/ health facilities (UPHCs) and ensure that all the blocks/ health facilities (UPHCs) shall ensure maximum and optimum utilization of available funds, during the current quarter.
5. 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.
6. ***The Statement of Expenditure (SoE)/ FMR in customized Tally ERP & Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5th of next month.***
7. The physical progress should be uploaded on HMIS web-portal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
8. The remuneration of contractual staff may be paid, provided a provision for the same has been made in the NUHM State PIP.
9. All the assets/ facilities supported under NUHM should prominently carry NHM Logo in English, Hindi and Regional Languages.
10. All purchases required to be made shall be affected on valid & approved Rate Contracts after observing all codal formalities required under the Rules.
11. 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.
12. A separate assets register for the programme is maintained under seal & signatures of the Head of the institution(s)/ health facilities.
13. 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.

**Sd/-
Mission Director,
NHM, J&K**

Copy for information to the:

1. Principal Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu
- 2-7. District Development Commissioner (Chairman, District Health Society), Jammu/ Kathua/ Udhampur/ Srinagar/ Anantnag/ Baramulla
- 8-9. Director Health Services, Jammu/ Kashmir
10. Director (P&S), State Health Society, NHM, J&K
11. State Nodal Officer, SHS, NHM, J&K
- 12-13. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
14. Programme Manager (NUHM), SHS, NHM, J&K
- 15-17. Cashier/ Sr. Assistant/ Ledger Keepers for necessary action
18. P.A. to Mission Director, SHS, NHM, J&K for information of the Mission Director
19. Office file


**Financial Advisor & CAO,
NHM, J&K**