



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/2089-99

Dated: 11-5-2021

Sub: Release of Grant-in-Aid towards remuneration of manpower engaged under National Urban Health Mission (NUHM) for the Financial Year 2021-22 – reg.

Madam/ Sir,

In reference to D.O. No.: 11016/3/2019-NHM-II (Part-4) dt.: 10th March 2021 issued by the Ministry of Health & Family Welfare Govt. of India regarding continuation of all ongoing activities, including human resource, approved with respect to different Programmes implemented under the ambit of NHM, inter-alia National Urban Health Mission (NUHM) on the rates and terms & conditions approved during the financial year – 2020-21, and in view of requisition of funds from the District(s), sanction is hereby accorded for release of **Rs.140.00 Lakhs (Rupee One Crore and Forty Lakhs only)** in favour of respective District Health Society(ies)/ Implementing Agency(ies) for remuneration of different categories of manpower, ASHA incentives, etc. under NUHM during the financial year 2021-22.

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)

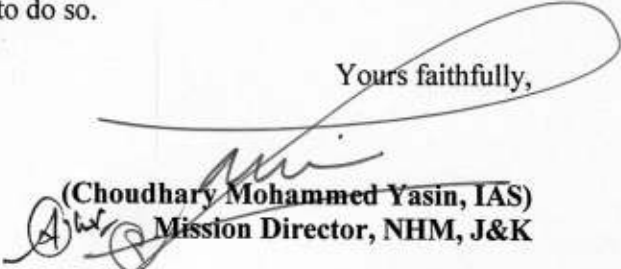
S. No.	Implementing Agency/ District Health Society	Amount Released
1.	Govt. Medical College, Srinagar	5.00
2.	District Health Society, Jammu	53.00
3.	District Health Society, Kathua	6.00
4.	District Health Society, Udhampur	5.00
5.	District Health Society, Srinagar	60.00
6.	District Health Society, Anantnag	6.00
7.	District Health Society, Baramulla for Sheere	2.50
8.	District Health Society, Baramulla for Sopore	2.50
Total		140.00

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

1. Sanctioned funds are to be utilized strictly for remuneration of different categories of manpower, ASHA incentives, etc. under NUHM during the financial year 2021-22, on the rates and terms & conditions approved during the financial year – 2020-21, as per NUHM Implementation framework and 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 Society(ies) 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. Further, Districts/ blocks shall also ensure that all the expenditure are to be uploaded on PFMS portal and implement EAT module.
 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 Society(ies) 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. 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://nhm-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 Grantee(s) shall be open to the inspection by the sanctioning authority and Audit both by the Comptroller & Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by Principal Accounts Officer of the MoH&FW, Govt. of India whenever the Society is called upon to do so.

Yours faithfully,


(Choudhary Mohammed Yasin, IAS)
Mission Director, NHM, J&K

Copy for information to the:

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