



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Director Health Services,
Jammu/ Kashmir

Dated: 29.03.2014

No: SHS/NRHM/J&K/NUHM/19741-50

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 ₹481.60 Lakhs (Rupees Four Hundred Eighty One Lakhs and Sixty Thousand only) in favour of the Director Health Services, Jammu/ Kashmir 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)
Director Health Services, Jammu	47142	J&K Bank Ltd., Shalamar Road, Jammu	147.85
Director Health Services, Kashmir	SG-5198	J&K Bank Ltd., Old Sectt., Srinagar	333.75
Total			481.60

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 Implementing Agencies shall not make any changes in allocations or re-appropriations among different components/ activities without approval of the State Health Society.
3. The Implementing Agencies shall follow all the financial management systems under NUHM and shall submit Utilization Certificates, FMRs/ SoEs and Statement of Financial Position showing unspent balances, funds released as Advances, Interest earned 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 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 Contract 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.
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.

Yours Sincerely,


Mission Director
NRHM, J&K

Encls: As stated above

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. Director (P&S), State Health Society, NRHM, J&K.
5. FA/ Chief Accounts Officer, State Health Society, NRHM, J&K.
- 6-7. Divisional Nodal Officer, State Health Society, NRHM, J&K.
8. Additional Private Secretary to Hon'ble Minister for Health & Medical Education, Civil Sectt., Jammu for the information of Hon'ble Minister.
9. Office file.