



## 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/17322-32

Dated: 24.02.2016

**Sub:** Release of funds for implementation of National Urban Health Mission (NUHM) – 2015-16 – reg.

**Sir,**

As approved during the meeting of Executive Committee of State Health Society held on 06<sup>th</sup> July 2015, minutes of which were endorsed vide No.: SHS/ NHM/ J&K/ P&S/ 4420-43 dated: 16/07/2015, sanction is hereby accorded to the release of **Rs.538.42 Lakhs (Rupees Five Crore Thirty Eight Lakhs and Forty Two Thousand only)** in favour of respective District Health Societies for implementation of **National Urban Health Mission (NUHM) – 2015-16 as per approved RoP – 2015-16**

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

(Rs. in Lakhs)

District Health Society	Total
Jammu	174.11
Kathua	40.95
Udhampur	27.93
Srinagar	225.89
Anantnag	40.47
Baramulla (for Baramulla & Sopore)	29.07
<b>Total</b>	<b>538.42</b>

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

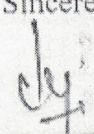
1. The sanctioned funds are to be utilized strictly as per the Budget Sheets for the financial year 2015-16, already communicated vide letter No.: SHS/J&K/NHM/FMG/K/3371-429 dated: 21.07.2015 and as per the NUHM Implementation Framework, Guidelines issued by the MoH&FW, Govt. of India after observing all the codal formalities. District Health Societies shall ensure that the pending liabilities for remuneration of human resources, ASHA incentives shall be cleared without any delay.
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 similarly

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on the said portal. Both the Districts and Blocks shall strictly ensure timely filing of expenditure on the said portal.

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)/ FMR in customized Tally ERP and Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5<sup>th</sup> 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 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.
11. 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.

Yours Sincerely,

  
Mission Director  
NHM, J&K

**Copy for information to the:**

1. Commissioner/ Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu
- 2-3. Director Health Services, Jammu/ Kashmir
- 4-5. District Development Commissioner (Chairman, District Health Society), Jammu/ Kathua/ Udampur/ Srinagar/ Anantnag/ Baramulla
6. Director (P&S), State Health Society, NHM, J&K
7. FA/ Chief Accounts Officer, SHS, NHM, J&K
8. State Nodal Officer/ Programme Manager (NUHM), SHS, NHM, J&K
- 9-10. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
- 11-12. State Finance Manager/ State Accounts Manager, SHS, NHM, J&K
- 13-15. Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action
16. Office file