



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

**Kashmir Office:** J&K Housing Board Complex, Chanapora, Srinagar, Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: [mdnhmjk@gmail.com](mailto:mdnhmjk@gmail.com)

**NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102**

**The Principal,  
Govt. Medical College,  
Srinagar**

No: SHS/NHM/J&K/NUHM/13194-13202.

Dated: 30/12/2015

**Sub:** Release of funds for Renovation/ Up-gradation of existing UFWC, SMHS, Srinagar to UPHC approved under NUHM (FMR head 4.3.1) by the MoH&FW, Govt. of India under RoP - 2015-16 - reg.

**Sir,**

As approved by the Chairman Executive Committee, State Health Society, sanction is hereby accorded to release of **Rs.10.00 Lakhs (Rupees Ten Lakhs only)** in your favour for Renovation/ Up-gradation of existing UFWC, SMHS, Srinagar to UPHC as approved under NUHM (FMR head 4.3.1) by the MoH&FW, Govt. of India under RoP - 2015-16.

Accordingly, above sanctioned GIA is hereby electronically transferred to your official bank account No.: SBG-9 with the J&K Bank Ltd., Govt. Medical College, Srinagar under National Urban Health Mission (NUHM).

**The Grant-in-Aid is released subject to fulfilment of following conditions:**

1. *The said UFWC, SMHS, Srinagar shall be re-designated as UPHC.*
2. 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.
3. The Implementing Agency(ies) 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 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, Gol whenever the Society is called upon to do so.

Yours faithfully,

  
**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. Director Health Services, Kashmir
3. OSD with Hon'ble Minister for Health & Medical Education and ARI & Trainings for information of the Hon'ble Minister
4. Director (P&S), State Health Society, NHM, J&K
5. FA/ Chief Accounts Officer, SHS, NHM, J&K
6. State Nodal Officer, NUHM, SHS, NHM, J&K
7. Chief Medical Officer (Vice-Chairman, District Health Society), Srinagar
8. Divisional Nodal Officer, Kashmir, SHS, NHM, J&K
9. Office file