



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/NHM/J&K/NUHM/4573-4600

Dated: 28.06.2016

Sub: Release of funds under National Urban Health Mission (NUHM) on account of Remuneration of manpower and incentives for ASHAs – reg.

Sir,

In reference to your office requisitions, sanction is hereby accorded to the release of **Rs.194.21 Lakhs (Rupees One Crore Ninety-Four Lakhs and Twenty-One Thousand only)** in favour of respective District Health Societies under **National Urban Health Mission (NUHM)** to clear the remuneration upto 30th of June 2016 of manpower hired under NUHM and ASHA incentives upto ending June, 2016.

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	61.47
Kathua	15.50
Udhampur	10.60
Srinagar	79.92
Anantnag	15.38
Baramulla (for Baramulla & Sopore)	11.34
Total	194.21

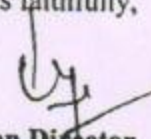
The Grant-in-Aid is subject to the following conditions that:

1. The sanctioned funds are to be utilized only to clear the remuneration of manpower hired under NUHM, ASHA incentives upto 30th June, 2016 strictly as per the existing rates, terms & conditions contained in the Budget Sheets and as per the Guidelines issued by the Ministry of Health & family Welfare, Govt. of India after observing all the codal formalities required under rules.
2. These funds are released exclusively for the remuneration of manpower hired under NUHM and ASHA incentives and cannot be utilized for any other activity under NUHM.
3. 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 similarly on the said portal.
4. The District Health Societies shall immediately release funds further in favour of Blocks/ Health facilities and ensure that all the blocks/ health facilities shall ensure maximum

utilization of available funds, alongwith present release under respective heads by or before 30th June, 2016, so as to enable the State Health Society to report maximum expenditure to the Ministry of Health & Family Welfare, Govt. of India for the 1st quarter of 2016-17.

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 and 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 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 to be maintained under seal & signatures of the Head of the institution.
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.

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, Srinagar
- 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. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister
12. OSD with Hon'ble Minister of State Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister
13. FA/ Chief Accounts Officer, SHS, NHM, J&K
- 14-15. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
16. Programme Manager (NUHM), SHS, NHM, J&K
- 17-19. State Finance Manager/ State Accounts Manager/ State Accounts manager (NUHM), SHS, NHM, J&K
- 20-22. Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action
23. Office file