



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,
(Vice Chairman District Health Society)
Udhampur

No: SHS/NHM/J&K/NUHM/9240-48

Dated: 19.08.2017

Sub: Release of funds for ongoing activities under National Urban Health Mission (NUHM)– reg.

Sir,

In reference to your office communication No.: CMO/UDH/NUHM/NHM/FUNDS/1217-19 dated: 08.08.2017 and in light of the instructions from the Ministry of Health & Family Welfare, Govt. of India with respect to continuation of various ongoing activities approved under different Programmes/ Schemes of National Health Mission, including NUHM, sanction is hereby accorded to the release of **Rs.8.78 Lakhs (Rupees Eight Lakhs and Seventy Eight Thousand only)** in favour of District Health Society, Udhampur under National Urban Health Mission (NUHM) for following activities during the financial year – 2017-18:

S. No.	Activity	Funds Released (in Lakhs)
1.	Human Resource	6.40
2.	ASHA Incentives	0.40
3.	Rent of Urban PHCs	0.98
4.	Other Activities (including Mobility Support, Office Expenses, etc.)	*1.00
Total		8.78

**In view of non-receipt of activity-wise details for Rs.1.00 Lakhs, funds are presently released for mobility support and office expenses.*


Accordingly, above sanctioned GIA is hereby electronically transferred to your bank accounts under the head National Urban Health Mission (NUHM) through e-transfer and is **subject to the following conditions that:**

1. The sanctioned funds are to be utilized in reference to the Budget Sheets for the financial year 2016-17, already communicated vide letter No.: SHS/J&K/NHM/FMG/12244-12304 dated: 29.10.2016 and as per the NUHM Implementation Framework, Guidelines issued by the MoH&FW, Govt. of India after observing all the codal formalities. District Health Society shall ensure that the pending liabilities for remuneration of human resources, ASHA incentives shall be cleared without any delay.
2. District Health Society shall accept the funds on the portal of PFMS after confirming the same from their Bank accounts and subsequently release funds to health facilities similarly on the said portal.
3. The District Health Society shall immediately release funds further in favour of health facilities and ensure that all the health facilities shall ensure maximum optimum utilization of available funds.

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4. The District Health Society 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.
5. *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.*
6. The physical progress should be uploaded on HMIS web-portal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
7. The remuneration of contractual staff may be paid, provided a provision for the same has been made in the NUHM PIP.
8. All the assets/ facilities supported under NUHM should prominently carry NHM Logo in English, Hindi and Regional Languages.
9. All purchases required to be made shall be affected on valid & approved Rate Contracts after observing all codal formalities required under the Rules.
10. 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.
11. A separate assets register for the programme is maintained under seal & signatures of the Head of the institution.
12. 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. Principal Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Secretary
2. District Development Commissioner (Chairman, District Health Society), Udhampur
3. Director Health Services, Jammu
4. Director (P&S), State Health Society, NHM, J&K
5. FA/ Chief Accounts Officer, SHS, NHM, J&K
6. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister
7. Special Assistant to Hon'ble Minister of State Health & Medical Education for information of the Hon'ble Minister of State
8. State Nodal Officer, SHS, NHM, J&K
9. Divisional Nodal Officer, Jammu, SHS, NHM, J&K
- 10-12. State Finance Manager/ State Accounts Manager/ State Accounts manager (NUHM), SHS, NHM, J&K
- 13-15. Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action
16. In-charge Website, SHS, NHM, J&K to get the release uploaded on www.jknrhm.com.
17. Office file