



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,
(Vice Chairman District Health Society)
Jammu/ Srinagar/ Baramulla

No: SHS/NHM/J&K/FMF/NUHM/233440-62

Dated: 19.10.2018

Sub: Release of Grant-in-Aid under National Urban Health Mission (NUHM) for Improvement Activities and Internal Assessment of Govt. UPHCs – reg.

Sir,

In reference to the administrative approval from the Ministry of Health & Family Welfare, Govt. of India, and subsequent decision of the Executive Committee of State Health Society, NHM, J&K, to carry out various activities for implementation of National Urban Health Mission (NUHM) during the financial year – 2018-19, sanction is hereby accorded for release of **Rs.6.75 Lakhs (Rupees Six Lakhs and Seventy Five Thousand only)** in favour of respective District Health Societies under 'Kayakalp' for the Improvement Activities of 25 Govt. UPHCs and Internal Assessment of 25 UPHCs under NUHM. District-wise list of Govt. UPHCs is annexed herewith for ready reference.

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

(Rs. in Lakhs)


S. No.	District Health Society	No. of Govt. UPHCs	For improvement of activities in Govt. UPHCs @ Rs.25,000/- per UPHC	For internal assessment of UPHCs @ Rs.2,000/- per UPHC	Total Amount
1.	District Health Society, Jammu	3	0.75	0.06	0.81
2.	District Health Society, Srinagar	20	5.00	0.40	5.40
3.	District Health Society, Baramulla	2	0.50	0.04	0.54
Total		25	6.25	0.50	6.75

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

1. The sanctioned funds are to be utilized strictly in accordance with budget sheets conveyed vide this office communication No.: SHS/J&K/NHM/FMG/22300-18 dated: 12.09.2018 and as per the NUHM Implementation Framework, Kayakalp Guidelines issued by the MoH&FW, Govt. of India and after observing all the codal formalities. Existing human resource is to be continued, as per existing approvals, after appraising their performance.
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/ health facilities (UPHCs) through same portal.
3. District Health Societies shall ensure maximum and optimum utilization of available funds.

4. 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.
5. ***The Statement of Expenditure (SoE)/ FMR in customized Tally ERP & 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. 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(s)/ health facilities.
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 faithfully,


Bhupinder Singh, IAS
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, Srinagar.
- 2-7. District Development Commissioner (Chairman, District Health Society), Jammu/ Srinagar/ Baramulla
- 8-9. Director Health Services, Jammu/ Kashmir
10. Director (P&S), State Health Society, NHM, J&K
11. Financial Advisor & CAO, SHS, NHM, J&K
12. State Nodal Officer, SHS, NHM, J&K
- 13-14. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
- 15-16. Programme Manager, NUHM/ Quality Assurance, SHS, NHM, J&K
- 17-19. Cashier/ Sr. Assistant/ Ledger Keepers for necessary action
20. Office file