



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,
(Vice-Chairman, District Health Society)
Poonch.

No: SHS/J&K/NHM/FMG/17842-46

Dated: 01/12/2020

Sub: Release of GIA under Health System Strengthening for Kayakalp Awards to Public Health Facilities under NHM (FMR Code:13.2.2).

Madam/Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs. 3.00 Lac (Rupees Three Lac only)** under Health System Strengthening on account of awards for the below mentioned health institutions under Kayakalp Awards Scheme of NHM to promote the Cleanliness, Hygiene and Infection Control Practices in the J&K.

S. No.	Name of Health Facility	Position/Award	Amount (Rs. in Lacs)	Remarks
1	District Hospital, Poonch	Commendation Award	Rs.3.00	75% of award money will go to the Rogi Kalyan Samities for investments in improving the amenities, upkeep & services and 25% will be given to the facility teams as incentive as per the guidelines of GoI.

Accordingly, the funds are hereby electronically transferred through PFMS/e-transfer into the official bank account of your District Health Society through e-transfer.

You are, therefore, requested to release these funds immediately to the respective Health Facilities for its utilization under Kayakalp Awards Scheme.

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

1. That the above sanctioned funds are exclusively meant for the awards to health facilities under Kayakalp Awards Scheme and to be utilized strictly as per guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules. *In case of queries regarding incentives to Health Facility Team, the institution may submit the same to State Health Society, NHM, J&K in writing for further clarification.*
2. That the District Health Society shall accept the funds on PFMS portal after confirming from the bank account and subsequently releases funds to the health facilities on the same portal and also ensure timely uploading of expenditure on the PFMS portal.
3. That the FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.

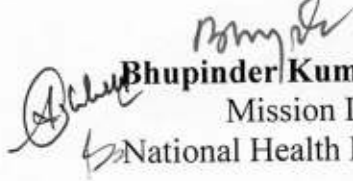
Sharma

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4. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record are to be maintained for inspection of any visiting team Central/State Govt.
5. That the monthly Statements of Expenditure and Utilisation Certificate are to be sent to the State Health Society regularly.
6. That the accounts of the grantee/institution shall be open to inspection by the sanctioning authority and audit by the Comptroller & Auditor General of India under the provisions of CAG (DPC) Act 1971 and internal audit by Principal Accounts Officer of the Ministry of Health & Family Welfare, Government of India or whenever the society is called upon to do so.

Yours faithfully,


Bhupinder Kumar, IAS
 Mission Director,
 National Health Mission,
 J&K

Copy to the:

- 1 Financial Commissioner to Govt. Health & Medical Education :For information
Department (Chairman, Executive Committee, SHS, NHM,
J&K), J&K Civil Secretariat, Jammu.
- 2 District Development Commissioner (Chairman-District :For information
Health Society) – **Poonch.**
- 3 Director (P&S) SHS, NHM, J&K. :For information
- 4 Additional Director, SHS, NHM, J&K :For information
- 5 Director Health Services, Jammu. :For information
- 6 Financial Advisor & CAO, SHS, NHM, J&K :For information & n.a.
- 7 State Nodal Officer, SHS, NHM, J&K. :For information
- 8 Programme Manger, Quality Assurance, SHS, NHM, J&K. :For information
- 9 Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division. :For information
- 10 I/C website (www.nhmjk.com) :Uploading on website
- 11 Cashier/Ledger Keepers. :For recording in books of
accounts/PFMS/Tally
- 12 Office File. :For record.