



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

Samba.

No: SHS/J&K/NHM/FMG/9854-9866

Dated: 26/08/2019

Sub: Release of GIA under Health System Strengthening for awards to Public Health Facilities under "Kayakalp Scheme" of Quality Assurance Programme 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 Grant-in-Aid of **Rs.2.00 Lacs (Rupees Two Lac only)** under Health System Strengthening on account of awards for the below mentioned PHC 24x7 under Kayakalp Awards Scheme of Quality Assurance Programme under NHM to promote the cleanliness, hygiene and Infection Control Practices in the State.

S. No.	Name of Health Facility	Position/Award	Amount (Rs. in Lacs)	Remarks
1	PHC Rattanpur, Samba	1 st Position (Best PHC Award)	Rs.2.00	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 utilization of funds under Kayakalp Awards Scheme.

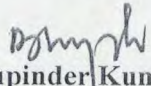
The Grant-in-Aid is released subject to the following conditions:

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.
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.
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 Certificates 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 Office of the Ministry of Health & Family Welfare, Government of India or whenever the society is called upon to do so.

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7. 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.

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, Srinagar.
- 2 District Development Commissioner (Chairman-District Health :For information
Society) - Samba.
- 3 Director (P&S) SHS, NHM, J&K. :For information
- 4 Director Health Services, Jammu. :For information
- 5 Financial Advisor & CAO, SHS, NHM, J&K :For information & n.a.
- 6 State Nodal Officer, SHS, NHM, J&K. :For information
- 7 Programme Manager, Quality Assurance, SHS, NHM, J&K. :For information
- 8 Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division. :For information
- 9 I/C website (www.nhmjk.com) :Uploading on website
- 10 Cashier/Ledger Keepers. :For recording in books of
accounts/PFMS/Tally
- 11 Office File. :For record.