



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/J/13785-95

Dated: 20/11/2017

Sub: Release of funds for awards to Public Health Facilities under "Kayakalp Scheme"

Sir,

In reference to the approval conveyed by Administrative Department vide No.HD/Plan/04/2016 dated 16/05/2017, sanction is hereby accorded to release of Grant-in-Aid of **Rs.50.00 Lac (Rupees Fifty Lac only)** under Mission Flexible Pool (FMR Code B15.2.5.1) on account of awards for below mentioned Health Facility under Kayakalp Awards Scheme 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	District Hospital, Udhampur	1 st Position	Rs.50.00	75% of award money will go to the Rogi Kalyan Samities (RKS) for investments in improving the amenities, upkeep & services and 25% will be given to the facility teams as incentive as per the GoI's guidelines.
Total			Rs.50.00	

Accordingly, the funds are hereby electronically transferred to 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 Facility** for utilization of funds under Kayakalp Awards Scheme.

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

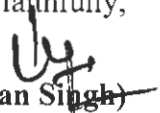
1. That the above sanctioned funds are exclusively meant for the awards to Health Facility under Kayakalp Awards Scheme and to be utilized strictly as per guidelines issued by the MoH&FW, GoI in this regard and after observing all codal formalities required under rules.
2. That the District Health Society shall accept the funds on PFMS portal after confirming from the bank account and subsequently release the same to the Health Facility on the same portal. Timely filing of expenditure on the PFMS portal is also to be ensured.
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.

47

1/2

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,


(Dr. Mohan Singh)
Mission Director
NHM, J&K

Copy for information to the:-

1. Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Jammu.
2. District Development Commissioner (Chairman, District Health Society) - Udhampur.
3. Director Health Services, Jammu.
4. Director (P&S) SHS, NHM, J&K.
5. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
6. Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
7. FA & CAO, SHS, NHM, J&K.
8. State Nodal Officer, SHS, NHM, J&K.
9. Programme Manager, Quality Assurance, SHS, NHM, J&K.
10. Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division.
11. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
12. Office File for record