



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/J/12396-99

Dated: 31/10/2016

Sub: Release of funds on account of Award for best District Hospital for Implementation of "KAYAKALP" in J&K State.

Madam/Sir,

In reference to administrative department communication No.HD/Plan/04/2016 dated 29/2/2016, sanction is hereby accorded to release of Grant-in-Aid of **Rs.53.00 Lacs (Rupees Fifty Three Lacs only)** on account of award for the best District Hospitals for implementation of "KAYAKALP" in the J&K State during the year 2015-16, as per the detail given below, under Mission Flexible Pool (FMR Code B23).

S. No.	Name of Health Institution	Position/Award	Amount (Rs. in Lacs)	Remarks
1	District Hospital, Leh	First Position	Rs.50.00	75% of award money will go to RKS for improving the amenities, upkeep & services and 25% will be given to health facility team.
2	District Hospital, Udhampur	Commendation Award	Rs. 3.00	
Total			Rs.53.00	

Accordingly, the funds are hereby electronically transferred to the official bank account of your District Health Societies through e-transfer.

You are, therefore, requested to release these funds immediately to the **Medical Superintendent, Govt. District Hospital, Leh & Udhampur** respectively for utilization of funds under Kayakalp award scheme.


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

1. That the above sanctioned funds are exclusively meant for award of District Hospitals under "KAYAKALP" award 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 Societies shall accept the funds on the portal of PFMS after confirming same from their bank accounts and subsequently release funds to District Hospitals similarly on the said portal, and the Districts/Hospital ensure timely filing 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 Physical/Financial achievements are to be sent to the State Health Society on regular basis.
5. 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.
6. That the monthly statements of expenditure and utilisation certificate are to be sent to the State Health Society regularly.

1/2

7. That the accounts of the grantee 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 Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.
8. In case of any queries regarding incentives to Health Facility team, the institution may submit the same to State Health Society, NHM, J&K in writing for clarification.

Yours faithfully,


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

Copy for information to the:-

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