



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/J/250-63

Dated: 22/05/2018

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

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 Mission Flexible Pool (FMR Code B15.2.7.3) on account of awards for below mentioned PHC 24x7 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	PHC Khrew, Pulwama	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.
Total			Rs.2.00	

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 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 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 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.

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.

Sd/-
Mission Director
NHM, J&K

Copy to the:

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|-------|---|---|
| 1 | Principal Secretary to Govt. Health & Medical Education
Department (Chairman, Executive Committee, SHS, NHM, J&K),
J&K Civil Secretariat, Srinagar. | :for information |
| 2 | District Development Commissioner (Chairman, District Health
Society) - Pulwama. | :for information |
| 3 | Director General (P&S) SHS, NHM, J&K. | :for information |
| 4 | Director Health Services, Kashmir | :for information |
| 5 | OSD with Hon'ble Minister for Health & Medical Education. | :for information of the
Hon'ble Minister |
| 6 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 7 | Programme Manger, Quality Assurance, SHS, NHM, J&K. | :for information & n.a. |
| 8 | Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division. | :for information & n.a. |
| 9 | Special Assistant to Hon'ble Minister of State for Health & Medical
Education, Housing & Urban Development, Social Welfare | :for information of the
Hon'ble Minister |
| 10 | PA to Mission Director, NHM, J&K. | :for information of the
Mission Director |
| 11 | I/C website (www.nhmjk.com) | :uploading on website |
| 12-13 | Cashier/Ledger Keepers. | :for recording in books of
accounts/PFMS/Tally |
| 14 | Office File. | :for record. |


Financial Advisor & CAO,
NHM, J&K