



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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**The Chief Medical Officer,
(Vice Chairman District Health Society)**

**Doda/ Kathua/ Ramban/Samba/
Anantnag/ Budgam/ Srinagar**

No: SHS/NHM/J&K/Kayakalp/ 21101-08

Dated: 23.03.2018

Sub: Release of funds for implementation of activities relating to hospital/ facility upkeep under Kayakalp initiative under NHM, J&K – reg.

Sir,

As approved by the Ministry of Health & Family Welfare, Govt. of India and subsequently by the Executive Committee, State Health Society, NIIM, J&K and in continuation to this office communication No.: SHS/NHM/J&K/Kayakalp/16664 dated: 06.01.2018, sanction is hereby accorded for release of funds to the tune of Rs.5.00 Lakhs each for anti-rodent, insect and pest control activities at District Hospitals during the financial year – 2017-18.

Accordingly, above sanctioned GIA is hereby electronically transferred to your bank accounts under the head "Mission Flexipool - B.15.2.7.4 – Support for Implementation of Kayakalp" through c-transfer as per following details:


S. No.	Name of District	Funds Released (in Lakhs)
1	Doda	5.00
2	Kathua	5.00
3	Ramban	5.00
4	Samba	5.00
5	Anantnag	5.00
6	Budgam	5.00
7	Srinagar	5.00
Total		35.00

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

1. The sanctioned funds are to be utilized for the purpose as per the Budget Sheets for the financial year 2017-18, to be read with this office communication No.: SHS/NIIM/J&K/Kayakalp/16664 dated: 06.01.2018, in accordance with the Guidelines issued by the MoH&FW, Govt. of India after observing all the codal formalities.
2. District Health Societies shall accept the funds on the portal of PFMS after confirming the same from their Bank accounts and immediately release these funds in favour of the concerned Medical Superintendent so as to enable him to incur expenditure strictly for the said purpose accordingly.
3. The District Health Societies shall ensure utilization of funds for the approved activities after observing codal formalities.
4. The District Health Societies shall follow all the financial management systems and shall submit Utilization Certificates, FMRs/ SoEs and Statement of Fund on monthly basis.

5. *The Statement of Expenditure (SoE)/ FMR and Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5th of next month.*
6. The physical progress should be uploaded on HMIS web-portal <http://nhm-mis.nic.in> which is the only source of authenticate data.
7. All the assets/ facilities supported under NHM should prominently carry NHM Logo in English, Hindi and Regional Languages.
8. All purchases required to be made shall be affected on valid & approved Rate Contracts after observing all codal formalities required under the Rules.
9. Proper record of Cash Book, Ledger, Asset Register and other records shall be maintained under seal & signatures of the concerned officers and shall be made available for checking by any of the visiting team from Central/ State Govt.
10. A separate assets register for the programme is maintained under seal & signatures of the Head of the institution.
11. The account of the Implementing Agencies 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 Officer of the Ministry of the Health & Family Welfare, Govt whenever the Society is called upon to do so.

Yours' faithfully,


Mission Director
NHM, J&K

Copy for information to the:

1. Principal Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SIIS, J&K), Civil Secretariat, Jammu
- 2-8. District Development Commissioner (Chairman, District Health Society), Doda/ Kathua/ Ramban/ Samba/ Anantnag/ Budgam/ Srinagar
- 9-10. Director Health Services, Jammu/ Kashmir
11. Director (P&S), State Health Society, NHM, J&K
12. FA/ Chief Accounts Officer, SHS, NHM, J&K
- 13-19. Medical Superintendent(s), District Hospital(s) - Doda/ Kathua/ Ramban/ Samba/ Anantnag/ Budgam/ Srinagar
20. State Nodal Officer, SHS, NHM, J&K
- 21-22. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
23. State Nodal Officer/ Programme Manager, Quality Assurance/ RKSK, SIIS, NIIM, J&K
24. Head Assistant/ Ledger Keepers, SHS, NHM, J&K
25. Office file