



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/19465-78

Dated: 25/01/2021

Sub: Release of GIA under Health System Strengthening for Incentives to Public Health Facilities on attainment of NQAS Certification under NHM (FMR Code:13.1.5).

Madam/Sir,

As per the approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the SPIP for financial year 2020-21 and subsequently approved the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs.32.50 Lac (Rupees Thirty Two Lac and Fifty Thousand only)** under Health System Strengthening on account of Incentives for the following Public Health Facilities on attainment of National Quality Assurance Standard (NQAS) Certification under Quality Assurance Programme of NHM.

| S. No. | District | Name of Health Facility | Amount | Remarks |
|--------------|----------|-------------------------------------|---|---|
| 1 | Jammu | Govt. Hospital, Gandhi Nagar, Jammu | Rs.15.50 Lac (@ Rs.10000/- per bed for 155 functional beds) | 75% of incentive money could be utilized for improving the working condition at health facility after seeking approval of Rogi Kalyan Samities and 25% could be spent on financial incentives for the staff, who have been active participants of Quality Assurance Programme as per the guidelines of GoI. |
| 2 | Udhampur | District Hospital, Udhampur | Rs.17.00 Lac (@ Rs.10000/- per bed for 170 functional beds) | |
| Total | | | Rs.32.50 Lac | |

Accordingly, the funds are hereby electronically transferred through PFMS/e-transfer into the official bank account of your District Health Society through e-transfer, with the request to release these funds immediately to the Medical Superintendent of District Hospitals for its utilization under Quality Assurance Programme.

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

1. That the above sanctioned funds are exclusively meant for the Incentives for the abovementioned Public Health Facilities on attainment of National Quality Assurance Standard (NQAS) Certification under Quality Assurance Programme and to be utilized strictly as per guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules. ***In case of any query, please contact to the Programme Manager, Quality Assurance, NHM, J&K in writing for further clarification.***

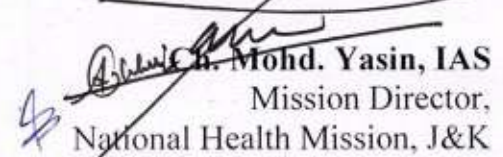
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2. That the District Health Society shall accept the funds on PFMS portal after confirming from the bank account and subsequently releases funds to the health facilities on the same portal and also ensure timely uploading of expenditure on the PFMS 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 Certificate 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 Officer of the Ministry of Health & Family Welfare, Government of India or whenever the society is called upon to do so.

Yours faithfully,


Mohd. Yasin, 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, Jammu.
- 2 District Development Commissioner (Chairman-District :For information
Health Society) – **Jammu/Udhampur.**
- 3 Director (P&S) SHS, NHM, J&K. :For information
- 4 Additional Director, SHS, NHM, J&K :For information
- 5 Director Health Services, Jammu. :For information
- 6 Financial Advisor & CAO, SHS, NHM, J&K :For information & n.a.
- 7 State Nodal Officer, SHS, NHM, J&K. :For information
- 8 Programme Manger, Quality Assurance, SHS, NHM, J&K. :For information & ensure
the funds are to be utilized
during the current financial
year.
- 9 Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division. :For information
- 10 I/C website (www.nhmjk.com) :Uploading on website
- 11 Cashier/Ledger Keepers. :For recording in books of
accounts/PFMS/Tally
- 12 Office File. :For record.