



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director Health Services,
Jammu / Kashmir.**

No: SHS/J&K/NHM/FMG/J/ 25832-43

Dated: 29/03/2017

Sub: Release of GIA under Mission Flexible Pool for Quality Certification & NABH Accreditation of Govt. Hospitals and CHCs of J&K region. (FMR Code: B15.2.5.5)

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.74.56 Lacs (Rupees Seventy Four Lacs and Fifty Six Thousands only)** i.e. **Rs.16.32 Lacs** in favour of Director Health Services, Jammu and **Rs.58.24 Lacs** in favour of Director Health Services, Kashmir to make payment of outstanding arrears for the extended period of consultancy given by Accademy of Hospital Administration (AHA) Noida for Quality Certification and Accreditation of selected Govt. Hospitals, and CHCs of Jammu as well as Kashmir region, as per the details given in the enclosed annexures (FMR Code: B15.2.5.5) during the year 2016-17 under Mission Flexible pool.

Accordingly, the above funds are hereby electronically transferred into the official **Bank A/c No.SB-47142** of Director Health Services, Jammu with J&K Bank Ltd, Shalamar Road, Jammu and official **Bank A/c No. SB-29893** of Director Health Services, Kashmir with J&K Bank Ltd, GMC, Srinagar.

You are, therefore, requested to make the payment of pending arrears immediately to NABH/QCI for onward payment to Accademy of Hospital Administration (AHA) during the year 2016-17, so that expediture can be booked in current financial year .

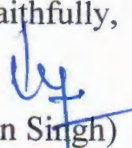
The Grant-in-Aid is subject to the following conditions:

1. That the above sanctioned GIA is exclusively meant for payment of outstanding arrears for the extended period of consultancy given by the Accademy of Hospital Administration (AHA) Noida for Quality Certification and Accreditation of selected Govt. Hospitals and CHCs of J&K region.
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. That the sanctioned funds are to be utilized strictly as per the approvals issued by the MoH&FW, GoI and after observing all the codal formalities required under reules.
4. That the Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society alongwith work done status "whether the NABH & Healthcare Providers has fulfilled all the commitments and deliverables as per agreement"
5. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant records should be maintained at all levels for the inspection of any visiting team Central/State Govt. team.

6. 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.

Encls: As stated above

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), J&K Civil Secretariat, Jammu.
2. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
3. Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
4. Maj.Gen.(Dr) R K Garg, AVSM (Retd) President, AHA, Noida (e-mail:ahaindia1987@gmail.com)
5. Director (P&S) SHS, NHM, J&K.
6. FA & CAO, SHS, NHM, J&K.
7. State Nodal Officer, SHS, NHM, J&K
8. Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division.
9. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
10. Office File for record

Table-I : JAMMU REGION

A. ADDITIONAL PROJECT COST DUE FOR NABH PROJECT FOR JAMMU REGION GOVERNMENT HOSPITALS & CHC (J & K GOVERNMENT)							
Sl. No.	Name of the Hospital	Contract Period	Contract Amount	Project Start date	Project Closed Date	Extra Period of project	Amount for Extra Period
1	SMGS Hospital, Jammu (Medical College Jammu)	15 months	9 Lakh	Feb- 2011	May 2012	Nil	Nil
2	District Hospital Kathua	9 months	6.5 lakh	Feb- 2011	May 2012	6 months	4.33 l
3	District Hospital Udhampur	9 months	6.5 lakh	Feb- 2011	May 2012	6 months	4.33
4	Govt Hospital Gandhinagar, Jammu	9 months	6.5 lakh	Feb- 2011	May 2012	6 months	4.33
5	Sub District Hospital (CHC) Akhnoor	9 months	5 lakh	Feb- 2011	May 2012	6 months	3.33
						Total =	16.32 lakhs

Table -II – KASHMIR REGION

ADDITIONAL PROJECT COST DUE FOR NABH PROJECT FOR KASHMIR REGION - GOVERNMENT HOSPITALS & CHC (J&K GOVT)									
Sl. No.	Name of the Hospital	Contract Period	Contract Amount	Project Start date	Project Closed Date	Extra Period	Amount for Extra Period		
1	Lal Dad hospital (Medical College Hospital)	15 months	9 Lakh	Feb 2011	March 2013	10 Months	6.00		
2	GB Pant Cantonment Hospital, Srinagar	15 months	9 Lakh	Feb 2011	March 2013	10 Months	6.00		
3	Jawahar Lal Nehru Memorial Hospital, Srinagar	9 months	6.5 lakh	Feb 2011	March 2013	16 months	11.56		
4	Mirza Mohammad Afzal Begh Memorial Hospital, Anantnag	9 months	6.5 lakh	March 2011	March 2013	16 months	11.56		
5	District Hospital Baramulla	9 months	6.5 lakh	March 2011	March 2013	16 months	11.56		
6	Sub-district Hospital (CHC) Chadoora	9 months	6.5 lakh	Feb 2011	March 2013	16 months	11.56		
Total =							58.24 lakhs		

**Total Amount due to be paid to Academy of Hospital Administration for extended project period :
Grand Total TABLE-I & TABLE-II- 74.65 Lakhs [SEVENTY FOUR LAKHS SIXTY FIVE THOUSAND ONLY]**