



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Jammu.**

No: SHS/J&K/NHM/FMG/J/ **15236-46**

Dated: **29**/01/2016

Sub: Release of GIA under Janani Shishu Surakhsha Karyakaram (JSSK) Scheme during the year 2015-16.

Ref: Health & Medical Education Department, J&K's letter No.HD/Plan/09/2016 dt 22/1/2016

Sir,

As per the directions of Administrative Department in the above referred communication, sanction is hereby accorded to release of Grant-in-Aid of **Rs.200.00 (Rupees Two Crore only)** on account of Janani Shishu Surakhsha Karyakaram (JSSK) Scheme under RCH Flexible Pool during the year 2015-16.

Accordingly, **Rs.200.00 Lac (Rupees Two Crore only)** are hereby electronically transferred to your Bank A/c No. **0373040500000027** of J&K Bank Ltd, Govt. Medical College Jammu.

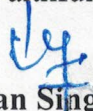
The Grant-in-Aid is subject to the following conditions:

1. That the sanctioned funds are to be utilized for JSSK Scheme under NHM during the year 2015-16, strictly as per the financial guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules.
2. That all the purchases are to be made after observing all codal formalities required under rules.
3. That the proper record of drugs/diets/consumables issued to beneficiary be maintained. No Cash reimbursement is allowed.
4. That the JSSK funds are to be utilized strictly as per the Govt. Order No. 491-HME of 2013 dated 30-8-2013
5. That the healthy diet to the pregnant women is provided as per the permissibility under the close supervision of the head of the institution and proper record is maintained. No Cash reimbursement is allowed.
6. That the health facility shall follow all the financial management system under NHM and shall submit the Physical/Financial achievements (Expenditure/Utilization Certificate) on monthly basis.
7. That the proper record of Bank Column Cash book, ledger and complete address of beneficiaries and other relevant records should be maintained for check of any visiting team from Central/State Government.
8. That the timely compliance to the observations raised in the Statutory Audit Report be done.
9. That the accounts of the guarantee shall be opened 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.
10. That the list of JSSK beneficiaries will be provided to the State Health Society on monthly basis, which should be uploaded on the website www.jknrm.com under "Mandatory Disclosures". Further funds shall be released on the compliance in this regard.

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11. That the Physical activities like Institutional Deliveries, should be uploaded in HMIS web portal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
12. That the Institutions shall ensure the display of JSSK slogans on hoardings at prominent places of their respective institution/every Obstetric ward.
13. That the detailed guidelines of JSSK prepared by the State Health Society are available on the website www.jkhealth.org, www.nrhmjk.com

Yours Faithfully,


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

Copy for information to the:-

1. Director (P&S) SHS, NHM, J&K.
2. FA & CAO, SHS, NHM, J&K.
3. Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division.
4. Programme Manager, Maternal/Child Health, SHS, NHM, J&K
5. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information of Commissioner/Secretary.
6. I/C website (www.nrhmjk.com) uploading on website.
7. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
8. Office File for record