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

Principal,
Govt. Medical College,
Jammu.

No: SHS/J&K/NHM/FMG/J/14774-76

Dated: 19/01/2016

Sub: **Release of GIA under RCH Flexible pool for implementation of JSY Scheme during the year 2015-16.**

Ref: Letter No. SMGSH//16805-06 dated 14/1/2016 of Medical Supdt. SMGS Hospital, Jammu.

Sir,

In reference to above mentioned letter and as approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.10.00 Lac (Rupees Ten Lac only)** for implementation of Janani Surakhsha Yojna (JSY) at Govt. SMGS Hospital, Jammu.

Accordingly, **Rs.10.00 Lacs (Rupees Ten Lac only)** are hereby electronically transferred to your official Bank A/c No.**0373040500000027** of J&K Bank Ltd, Govt. Medical College Jammu.

You are, therefore, requested to release these funds to **Medical Superintendent, Govt. SMGS Hospital, Jammu** immediately for the implementation of JSY Scheme during the current financial year 2015-16.
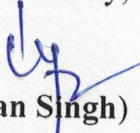
The Grant-in-Aid is subject to the following conditions:

1. That the sanctioned funds are to be utilized for implementation of JSY Schemes at SMGS Hospital, Jammu during the year 2015-16, strictly as per the guidelines of SOPs issued by the MoH&FW, GoI and after observing all codal formalities required under rules which are also available on website of NHM.

2. *That all the JSY payments has to be made strictly through Direct Benefit Transfer (DBT) only to those mother beneficiaries which are registered as well as updated after deliveries on MCTS Portal and it is advised to issue Non-payment Certificate to the mother beneficiaries in case of non uploading in MCTS portal, to get their JSY payment through DBT at their concerned blocks after fulfilling the all conditionalties required under GoI guidelines.*

3. That the proper record of Bank Column Cash book, ledger and complete address of beneficiaries and other relevant records is maintained for check of any visiting team from Central/State Government.

4. That the timely compliance to the observations made in the Statutory Audit Report to be done.

5. The accounts of the guarantee 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.

6. The list of JSY beneficiaries will be provided to the State Health Society on monthly basis, which should be uploaded on the website www.jknrhm.com under "**Mandatory Disclosures**". Further funds shall be released on the compliance in this regard.

7. That the Institutions shall ensure the display of JSSK and JSY slogans on hoardings at prominent places of their respective institution/every Obstetric ward.

7. 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.

8. That the detailed guidelines of JSY prepared by the State Health Society are available on the website www. jkhealth.org & www.jknrhm.com

Yours Faithfully,

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

Copy for information to the:

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