



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,
(Vice-Chairman, District Health Society),

Districts- All -

No: SHS/J&K/NHM/FMG/J/ 6048-88

Dated: 23/07/2016

Sub: Release of Grant-in-Aid under RCH Flexible Pool for the activities to be undertaken during the year 2016-17 under NHM –STSP & SCSP.

Madam/Sir,

Sanction is hereby accorded to release of Grant-in-Aid of **Rs.2008.00 Lacs (Rupees Twenty Crore and Eight Lac only)** under RCH Flexible Pool for the approved NHM activities like JSY, JSSK, Operational Cost of SNCU/NBSU/NBCC under Maternal/Child Health and Mobility Support & Operational Cost of DEIC under RBSK to be undertaken during the current financial year 2016-17, as per the details given below:-

S. No.	Name of District Health Societies	(Rs. in Lacs) Amount
1	DODA	66.00
2	RAMBAN	55.00
3	KISHTWAR	44.00
4	UDHAMPUR	90.00
5	REASI	46.00
6	JAMMU	165.00
7	SAMBA	47.00
8	KATHUA	69.00
9	RAJOURI	142.00
10	POONCH	102.00
11	ANANTNAG	268.00
12	KULGAM	74.00
13	BARAMULLA	189.00
14	BANDIPORA	59.00
15	BUDGAM	94.00
16	PULWAMA	83.00
17	SHOPIAN	37.00
18	SRINAGAR	75.00
19	GANDERBAL	58.00
20	KUPWARA	158.00
21	LEH	42.00
22	KARGIL	45.00
TOTAL		2008.00

Accordingly, the funds are hereby electronically transferred to the official bank accounts of above mentioned District Health Societies through e-transfer.

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

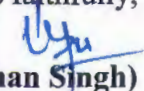
1. That the released funds are to be utilized only for *JSY, JSSK, Operational Cost of SNCU/NBSU/NBCC under Maternal/Child Health and Mobility Support & Operational Cost of DEIC under RBSK* strictly as per the rates, terms & conditions contained in the District's Budget Sheets and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules

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2. That the funds released will not be utilized to clear any kind of liabilities of previous years.
4. That the District Health Societies shall accept the funds on the portal of PFMS after confirming same from their bank accounts and subsequently release the funds to blocks similarly on the said portal. Both the District and the Blocks shall strictly ensure timely filing of expenditure on the PFMS portal.
5. *That the District Health Societies shall ensure that JSY payments are to be made through Direct Benefit Transfer (DBT) mechanism only (Cash payment or A/c Payee/bearer cheque payment is categorically disallowed across the District).*
6. That all the instructions issued regarding the implementation of JSSK Scheme vide Advisory No. SHS/NHM/J&K/FMG/4967-95 dated 11/7/2016 shall have to be adhered to in letter and spirit.
7. That the preference regarding release of funds to be given to the District Hospitals and CHCs/Blocks having more work load through e-transfer under intimation to the State Health Society, NHM, J&K.
8. That the timely submission of Concurrent Audit Report & compliance to the observations raised in the Statutory Audit Report is to be done.
9. That the FMR should be submitted in Customized Tally ERP to the State Health Society on regular basis.
10. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
11. That the list of JSY and JSSK beneficiaries will be provided to the State Health Society, NHM, J&K on monthly basis, which should be uploaded on the website www.jknrm.com under "Mandatory Disclosures".
12. That the Physical activities like JSY, Institutional Deliveries, RKS meeting etc should be uploaded in HMIS web portal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
13. That the District Health Societies/Institutions shall ensure the display of JSY/JSSK slogans and other benefits under NHM on hoardings at prominent places of their respective institution.
14. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels strictly as per the financial guidelines by MoH&FW, GoI.
15. That the accounts of the District Health Societies shall be open to inspection by the sanctioning authority and Audit 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, GoI. Whenever the society is called upon to do so.

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), Civil Secretariat, Srinagar.
2. Director Health Services, Jammu/Kashmir.
3. District Development Commissioner (Chairman, District Health Society)- All Districts-
4. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
5. OSD with Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
6. Director (P&S) SHS, NHM, J&K.
7. FA & CAO, SHS, NHM, J&K.
8. State Nodal Officer, SHS, NHM, J&K.
9. Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division.
10. Programme Manager, Maternal/Child Health, SHS, NHM, J&K
11. I/C website (www.nrhmjk.com) uploading on website.
12. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.