


2. **That the funds released will not be utilized to clear any kind of liabilities of previous years and also for the month of March, April & May of 2016.**
3. **That the funds are allocated preferably for procurement of vital & essential drugs & consumables to meet exigencies, which are not supplied till date by the J&K Medical Supplies Corporation Ltd for better patient care.**
4. That the District Health Societies shall not make any change in the allocation.
5. That District Health Society shall accept the funds on the portal of PFMS after confirming same from their bank accounts and subsequently release funds to District Hospitals & Blocks similarly on the said portal. Both the District and the Blocks shall strictly ensure timely filing of expenditure on the PFMS portal.
6. That the timely submission of Concurrent Audit Report & compliance to the observations raised in the Statutory Audit Report to be done.
7. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis.
8. That the Physical / Financial achievements are to be sent to State Health Society on regular basis.
9. That the list of JSSK beneficiaries will be provided to the State Health Society, NHM, J&K on monthly basis, which should be uploaded on the website [www.jknrh.com](http://www.jknrh.com) under "Mandatory Disclosures".
10. That the District Health Society/Institutions shall ensure the display of JSSK slogans and other benefits under NHM at prominent places of their respective institution.
11. 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.
12. That the accounts of the District Health Societies shall 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.
13. **That the preference regarding release of funds 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.**

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, State Health Society, J&K), Civil Secretariat, Srinagar for confirmation of action taken.
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. Director (P&S) SHS, NHM, J&K.
6. FA & CAO, SHS, NHM, J&K.
7. Divisional Nodal Officer, SHS, NHM, J&K, Jammu /Kashmir Division.
8. Pvt. Secretary to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
9. I/C website ([www.nrhmk.com](http://www.nrhmk.com)) uploading on website.
10. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
11. Office File for record



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244; Pin: 181221

**Kashmir Office:** J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: [mdnhmj@gmail.com](mailto:mdnhmj@gmail.com)

**NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102**

**Chief Medical Officer,  
(Vice-Chairman District Health Society),  
(All)-Districts.**

No: SHS/J&K/NHM/FMG/K/934-65

Dated: 1. 6. 16.

**Sub: Release of GIA under RCH Flexible pool for implementation of JSSK Scheme during the year 2016-17.**

**Sir/Madam(s),**

Sanction is hereby accorded to the release of Grant-in-Aid of in favour of following District Health Societies under RCH Flexible pool for implementation of Janani Shishu Surakhsha Karyakaram (JSSK) Scheme in pursuance to Govt. order No.491-HME of 2013 dated 30-8-2013, issued regarding exemption of user charges and free entitlements to all pregnant women delivering in Public Health Institutions and sick neonates up to 0-1 year with zero out of pockets expenses under JSSK Scheme during the year 2016-17 under NHM.

|              |                                   | (Rs. in Lacs) |
|--------------|-----------------------------------|---------------|
| S. No.       | Name of District Health Societies | Amount        |
| 1            | DODA                              | 30.00         |
| 2            | RAMBAN                            | 30.00         |
| 3            | KISHTWAR                          | 50.00         |
| 4            | UDHAMPUR                          | 50.00         |
| 5            | REASI                             | 30.00         |
| 6            | JAMMU                             | 50.00         |
| 7            | SAMBA                             | 30.00         |
| 8            | KATHUA                            | 50.00         |
| 9            | RAJOURI                           | 50.00         |
| 10           | POONCH                            | 50.00         |
| 11           | ANANTNAG                          | 50.00         |
| 12           | KULGAM                            | 30.00         |
| 13           | BARAMULLA                         | 50.00         |
| 14           | BANDIPORA                         | 20.00         |
| 15           | BUDGAM                            | 50.00         |
| 16           | PULWAMA                           | 20.00         |
| 17           | SHOPIAN                           | 20.00         |
| 18           | SRINAGAR                          | 50.00         |
| 19           | GANDERBAL                         | 20.00         |
| 20           | KUPWARA                           | 50.00         |
| 21           | LEH                               | 20.00         |
| 22           | KARGIL                            | 20.00         |
| <b>TOTAL</b> |                                   | <b>820.00</b> |

Accordingly, the above sanctioned Grant-in-aid is hereby electronically transferred to the official bank accounts of your District Health Society through e-transfer.

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

1. That the sanctioned funds are to be utilized to implement the JSSK Scheme 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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