

MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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The Principal, Govt. Medical College, Srinagar.

No; SHS/J&K/NRHM/ 156 76 - 86

Date: 12.3.2012

Sub:- Implementation of Janani Shishu Suraksha Karakaram Yojna (JSSK) in Govt. Lal Ded Hospital release of funds thereof.

Ref:- Medical Supdt, Lal Ded Hopsital Srinagar's letter No. Acctts/2011-12/1908-10 Dated 1-3-

Sir,

As approved by the chairman, Executive Committee, State Health Society, sanction is hereby accorded to the release of Grant-in-aid of Rs. 66 lakh (Rs. Sixty Six lakh only) for implementation of "Janani Shishu Suraksha Karakaram Yojna" (JSSK) in Lal Ded Hospital, Srinagar in pursuance to Govt. order No. 516-HME of 2011 dated 24-09-2011 issued regarding exemption of user charges and free entitlements to all pregnant women delivering in Public health Institutions and sick neonates upto 30 days with zero out of pocket expenses under "Janani Shishu Suraksha Karakaram Yojna" (JSSK) along with following entitlements:-

- Entitlement for Pregnant women:-
 - a) Free and zero expenses delivery.
 - b) Free caesarean section.
 - c) Free drugs and consumables.
 - d) Free diagnostic (Blood, Urine tests and Ultra Sonography etc.).
 - e) Free diet during stay (up to 3 days for normal delivery and 7 days for caesarean section).
 - f) Free provision of Blood (on replacement basis).
 - g) Free transport from home to health institution, between health institution in case of referrals and drop back home. h) Exemption from all kind of user charges.
- 2. Entitlement for sick New borns till 30 days after birth:
 - a) Free and zero expense treatment.
 - b) Free drugs and consumables.
 - c) Free diagnostics.
 - d) Free provision of blood (on replacement basis).
 - e) Free transport from home to health institution, between health institution in case of referrals
 - f) Exemption from all kind of user charges.

The above sanctioned funds are hereby electronically transferred to your Jammu and Kashmir Bank Ltd. Govt., Medical College, Srinagar branch Account No.SBG-9

You are, therefore, requested to release the above sanctioned funds to Medical Supdt. Govt. Lal Ded Hospital, Srinagar to utilize the funds for timely implementation of the programme and the balance funds required, if any, (except free diet to Pregnant women and neonate which is already being provided by the hospital) during the current financial year shall be released by the State Health Society on receipt of statement of expenditure/ Utilization certificate.

The Grant-in Aid released is subject to following terms and conditions;

- 1. Establishment of centralized Call centre alongwith toll free number is a mandatory requirement for providing referral Transport services to the pregnant women and neonates and Expression of interest for its establishment has already been issued by the Director
- 2. Instead of flat reimbursement @ Rs. 1000/- under free transport it should be differential as per the location of the facilities and the distance covered in case it is PPP mode.
- All purchases are to be made after observing all codal formalities required under rules.
- 4. Cash reimbursement to the beneficiaries for referral transport is not permissible.
- 5. Full justification of referral and type of complication is recorded at tertiary centre. Referral in and referral our registers are maintained in the health facility.
- Proper record of drugs and consumables issued to beneficiary be maintained. The list of essential drugs specified by MOH&FW, GOI are annexed herewith as "B" and its availability is ensured at health facility. No cash re-imbursement is allowed.
- 7. Healthy Diet to the pregnant women is provided as per permissibility under the close supervision of the Head of the Institution and proper record is maintained. No cash
- The funds sanctioned are utilized strictly as per guidelines that too after observing all codal
- The Health Facility shall follow all the financial management system under NRHM and shall submit monthly statement of expenditure/FMR.
- 10. The Physical achievements are sent to State Health Society regularly.
- 11. Proper record of cash books, ledgers complete address of beneficiaries and other relevant record is maintained at all levels for check of any visiting team from Central/ State
- 12. The account 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, GOI. Whenever the grantee is called upon to do so.
- 13. The detailed guidelines of JSSK prepared by the State Health Society, J&K is available on the official website www.nrhmjk.com and www.jkhealth.org.

Yours Sincerely,

Copy to the:-

- Commissioner/ Secretary to Govt. Health & Medical Education Deptt, Civil 2. Director Health Services, Kashmir.
- 3. Principal Private Secretary to the Chief Secretary (Chairman Governing Body State Health Society, J&K) for information of the Chief Secretary.
- Private Secretary to the Hon'ble Chief Minister (Chairman State Rural Health Mission)
- 5. Joint Director (P&S), State Health Society, J&K
- 6. FA&CAO, NRHM State Health Society, J&K.
- 7. State Nodal Officer, JSSK, State Health Society, NRHM.
- 8. Divisional Nodal Officer, NRHM, Kashmir.
- 9. Private Secretary to Hon'ble Minister for Health, Floriculture & Horticulture, J&K (Vice Chairman State Rural Health Mission) for information of the Hon'ble Minister.
- 10. Private Secretary to Hon'ble Minister of State for Health J&K for information of the