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MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K
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Director
Sher-I Kashmir Institute of Medical Sciences
Soura, Srinagar.

No: SHS/J&K/NRHM/FMG/302/3516-24

Dated: 28.06.2012

Sub: Release of Grant-in-Aid under Base Flexi pool (JSSK) for the activities to be undertaken during the year 2012-13.

Sir,

As approved by the Chairman Executive Committee State Health Society, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 50.00 Lacs (Rupees fifty Lacs only)** as lump sum amount for implementation of "Janani Shishu Suraksha Karyakaram (JSSK) in SKIMS, Soura, Srinagar in pursuance to Govt. order No.397-HME of 2012 dated 11-6-2012 issued regarding exemption of user charges and free entitlements to all Pregnant women delivering in Public Health Institution and sick neonates upto 30 days with zero out of pockets expenses under Janani Shishu Suraksha Karyakaram (JSSK).

Accordingly **Rs.50.00 Lacs (Rupees Fifty Lacs only)** are hereby electronically transferred to your Bank account No. 13140 of J&K Bank Ltd, SKIMS Soura, Srinagar.


You are, therefore requested to release the above sanctioned funds to FA/CAO SKIMS Soura 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 neonates which is already being provided by the hospital) during the current financial year.

The Grant-in-Aid is subject to the following 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 Health Services, Kashmir
 2. All purchase are to be made after observing all codal formalities required under rules.
 3. Cash reimbursement to the beneficiaries for referral transport is not permissible.
 4. Full justification of referral and type of complication is recorded at tertiary centre. Referral in and referral out registered are to be maintained in the health facility.
 5. Proper record of drugs and consumables issued to beneficiary be maintained. The list of essential drugs specified by MOH&FW, GoI. and its availability is ensured at health facility.
- No Cash reimbursement is allowed

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6. That the funds sanctioned are utilized strictly as per the guidelines issued vide G.O. Order No. 397- HME of 2012 dated 11-06-2012.
 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 reimbursement is allowed
 8. The health facility shall follow all the financial management system under NRHM and shall submit monthly statement of expenditure/ FMR. That the physical achievements are sent to State Health Society regularly.
 9. The proper record of Cash, book ledgers complete address of beneficiaries and other relevant records is maintained for check of any visiting team from Central/State Government.
 10. The account of the gurantee 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.
 11. The detailed guidelines of JSSK prepared by the State Health Society is available on the website [www. Jkhealth.org](http://www.Jkhealth.org), www.nrhmk.com

Yours Sincerely,


Mission Director,
NRHM, J&K
20/06/12

Copy to the:-

1. Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Srinagar for information.
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.
4. JDP (P&S) NRHM, J&K
5. FA/CAO, NRHM, J&K.
6. Divisional Nodal Officer, NRHM, Kashmir Division.
7. Private Secretary to Hon'ble Minister for Health, Horticulture & Floriculture for information of the Hon'ble Minister.
8. Private Secretary to Hon'ble Minister for Medical Education for information of the Hon'ble Minister

