

MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K.

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

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Principal, Govt. Medical College, Jammu.

No: SHS/J&K/NRHM/FMG/302/20445-53

Dated: 4 .03.2013

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

Sir.

Sanction is hereby accorded to the release of Grant-in-Aid of Rs. 30.00 Lacs (Rupees Thirty Lacs only) on account of "Janani Shishu Suraksha Karyakaram" (JSSK) in SMGS Hospital Jammu in pursuance to Govt. Order No. 516-HME of 2011 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. 30.00 Lacs (Rupees Thirty Lacs only) are hereby electronically transferred to your Bank Account No. SB-1 of J&K Bank Ltd, Government Medical College Branch, Jammu.

You are, therefore requested to release the above sanctioned funds to Medical Superintendent SMGS Hospital, Jammu to utilize the funds for timely implementation of the Programme (except for free diet to Pregnant women and neonates which is already being provided by the hospital). You are also requested to provide diet to the mothers of Sick New Born upto 30 days under 1888.

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

- Establishment of centralized Call Centre along with 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, Jammu.
- All purchases are to be made after observing all codal formalities required under rules.
- 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.

- 6. 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.
- 7. The health facility shall follow all the financial management system under NRHM and shall submit monthly statement of expenditure/Utilisation Certificate/FMR. That the physical achievements are sent to State Health Society regularly.
- 8. 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.
- 9. 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, Government of India, whenever the society is called upon to do so.
- 10. That the above sanctioned funds are immediately transferred to Medical Superintendent SMGS Hospital, Jammu within 2 days through e-transfer under intimation to the State Health Society.
- 11. The detailed guidelines of JSSK prepared by the State Health Society is available on the website www.jkhealth.org, www.jknrhm.com.
- Detail of all JSSK beneficiaries be uploaded on the website www.jknrhm.com which is one of the mandatory disclosures of Govt. of India.

Yours Sincerely,

Mission Director,

Copy to the:-

- Commissioner/Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Jammu for information.
- 2. Director Health Services, Jammu.
- Principal Private Secretary to the Chief Secretary (Chairman Governing Body State Health Society, J&K) for information of the Chief Secretary.
- 4. Medical Superintendant, SMGS Hospital, Jammu.
- 5. JD (P&S), State Health Society, J&K.
- 6. FA/CAO, NRHM, J&K.
- 7. Divisional Nodal Officer, NRHM, Jammu Division.
- 8. Special Assistant to Hon'ble Minister of State for Health (Independent Charge) for information of the Hon'ble Minister.