



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director,
Sher-i-Kashmir Institute of Medical Sciences,
Soura, Srinagar,

No: SHS/J&K/NHM/TMG/258-90

Dated: 07/10/2014

Sub: Release of GIA under Base Flexi pool for Janani Shishu Suraksha Karyakaram (JSSK) Scheme for financial the year 2014-15.

So,

As approved by the Chairman Executive State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.20.00 Lacs (Rupees Twenty Lacs only)** for implementation of **Janani Shishu Suraksha Karyakaram (JSSK)**, in pursuance to Govt. order No.491-HMC of 2013 dated 30-8-2013 issued regarding exemption of user charges and free amenities for all pregnant women delivering in Public Health Institution and sick neonates up to 0-1 year with zero out of pocket expenses under **Janani Shishu Suraksha Karyakaram (JSSK)**.

Accordingly **Rs.20.00 Lacs (Rupees Twenty Lacs only)** is hereby electronically transferred to your Bank account No.13140 of J&K Bank Ltd, SKIMS Soura Srinagar.

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

1. 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.
2. All purchases are to be made after observing all procedural 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. In this regard, referral in and referral out register 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, GeI and its availability is ensured at health facility. No Cash reimbursement is allowed.
6. The funds sanctioned are utilized strictly as per the G.O. Order No. 491-HMC of 2013 dated 30/8/2013.
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 NHM and shall submit the Physical/Financial achievements (Expenditure/Utilization Certificate) head wise i.e. Drugs & Consumables, Diagnostic, Blood Transfusion, Diet, and Referral Transport and drop back for pregnant women on monthly basis.**

(Signature)

9. The proper record of Cash book, ledger and complete address of beneficiaries and other relevant records are to be maintained for check of any visiting team from Central/State Government.
10. The account of the guarantee 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 (JPC) Act 1971 and Internal Audit by Principal Account's Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.
11. The List of JSSK beneficiaries will be provided to the State Health Society on monthly basis, which should be uploaded on the website www.nhmjks.com under "Mandatory Disclosures".
12. The Physician activities like institutional deliveries, should be uploaded in HMIS web portal, <http://nhm-jks.nic.in>, which is the only tac source of authenticate data.
13. The institutions shall ensure that the copy of JSSK slogans on boardings at prominent places of their respective institution/every Obstetric ward.
14. The detailed guidelines of JSSK prepared by the State Health Society are available on the website www.jkhealth.org, www.nhmjks.com.

Yours Sincerely,


Mission Director
NHM, J&K

for
-1/20/14

Copy for the information to the:

1. Director Health Services, Kashmir.
2. Director (P&S) State Health Society, NHM, J&K.
3. FA/CAO, State Health Society, N-M, J&K.
4. State Nodal Officer, (JSSK) NHM, J&K.
5. Divisional Nodal Officer, NHM, Kashmir Division.
6. Additional Private Secretary to the Hon'ble Minister of Health & Medical Education Department, J&K for information of the Hon'ble Minister.
7. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt., Civil Secretariat Srinagar for the information of the Commissioner/Secretary.
8. Divisional Account Manager, NHM, J&K, Kashmir Division.
9. EC website (www.nhmjks.com)
10. Cashier/HA for recording in books of accounts.
11. Office file.