



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,  
Govt. Medical College,  
Srinagar.

No: SHS/J&K/NHM/FMG/K/12755-67

Dated: 08/8/14

**Sub: Release of Grant-in-Aid under Base Flexi pool (JSSK Scheme) for the activities to be undertaken during the year 2014-15.**

Ref: Accts/2014-15/1429-31 dated 19/7/2014

Sir,

As approved by the Chairman, Executive Committee, State Health Society, NHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.25.00 Lac (Rupees Twenty Five Lac only)** for implementation of **Janani Shishu Suraksha Karyakaram (JSSK) Scheme** in Lalla Ded Hospital, Srinagar, 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 delivered at Public Health Institution and sick neonates up to 0- 1 year with zero out of pockets expenses under **Janani Shishu Suraksha Karyakaram (JSSK) Scheme**.

Accordingly, **Rs.25.00 Lac (Rupees Twenty Five Lac only)** is hereby electronically transferred to your Bank account no.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar.

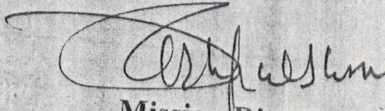
You are, therefore, requested to release the above sanctioned funds to **Medical Superintendent, Govt. LD Hospital Srinagar** to utilize the funds for timely implementation of the **Janani Shishu Suraksha Karyakaram (JSSK) Scheme** during the current financial year 2014-15.

**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 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 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 essential drugs specified by MOH&FW, GoI and its availability is ensured at health facility. Cash reimbursement is allowed.
6. The funds sanctioned are utilized strictly as per the G.O. Order No. 491-HME of 2013 dated 30-8-2013.
7. Healthy diet to the pregnant women is provided as per permissibility under the supervision of the head of the institution and proper record is maintained. No reimbursement is allowed.
8. The health facility shall follow all the financial management system under NHM and submit the Physical/Financial achievements (Expenditure/Utilization Certificate) for the items like Drugs & Consumables, Diagnostic, Blood Transfusion, Diet, and Referral and drop back for pregnant women on monthly basis.

9. The proper record of Cash book, ledger and 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 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 (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 list of JSSK beneficiaries will be provided to the State Health Society on monthly basis, which should be uploaded on the website [www.jknrhm.com](http://www.jknrhm.com) under "Mandatory Disclosures". Further funds shall be released on the compliance in this regard.
12. The Physical activities like Institutional Deliveries, should be uploaded in HMIS web portal <http://nrhm-mis.nic.in> which is the only source of authenticate data.
13. The Institutions shall ensure the display of JSSK slogans on hoardings 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](http://www.jkhealth.org), [www.nrhmjk.com](http://www.nrhmjk.com)

Yours Sincerely,

  
Mission Director,  
NHM, J&K  
6/8/12

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, NHM, J&K.
4. Medical Superintendent, Govt. LD Hospital Srinagar.
5. State Nodal Officer, (JSSK) NHM, J&K
6. Divisional Nodal Officer, State Health Society NHM, Kashmir Division.
7. Additional Private Secretary to the Hon'ble Minister of Health & Medical Education Department, J&K for information of the Hon'ble Minister.
8. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Commissioner/Secretary.
9. Divisional Account Manager, State Health Society NHM, J&K, Kashmir Division.
10. I/C website ([www.nrhmjk.com](http://www.nrhmjk.com))
11. Cashier/HA State Health Society, NHM, J&K for recording in books of accounts
12. Office file