

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Srinagar.**

Dated: -5/11/2015

No: SHS/J&K/NHM/FMG/J/7659-70

Sub: Release of GIA under RCH Flexible pool for implementation of JSSK Scheme during the year 2015-16.

**Ref: LDH/NHM/Accts/2015-16/8149-53 dated 13/10/2015
GB/P6798-804 dated 30/9/2015**

Sir,

In reference to above referred letters and as approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.70.00 Lacs (Rupees Seventy Lacs only)** i.e. Rs.40.00 Lacs for Govt. LD Hospital Srinagar and Rs.30.00 Lacs for Govt. G.B. Pant/Children Hospital, Srinagar for implementation of Janani Shishu Suraksha Karyakaram (JSSK) Scheme 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 delivering in Public Health Institution and sick neonates up to 0-1 year with zero out of pockets expenses under JSSK Scheme.

Accordingly, **Rs.70.00 Lacs (Rupees Seventy Lacs only)** are 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 these funds to **Medical Superintendent, Govt. LD Hospital/ G.B. Pant/Children Srinagar** for timely implementation of the JSSK Scheme during the current financial year 2015-16.

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

1. That the sanctioned funds are to be utilized to implement the JSSK Scheme at above mentioned institutions during the year 2015-16, strictly as per the guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules which are also available on website of NHM.
2. 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.
3. 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 out Registers are to be maintained in the health facility.
6. 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.
7. The JSSK funds are to be utilized strictly as per the Govt. Order No. 491-HME of 2013 dated 30-8-2013
8. 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.

9. 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, Referral Transport and drop back for pregnant women on monthly basis.
10. The proper record of Bank Column Cash book, ledger and complete address of beneficiaries and other relevant records should be maintained for check of any visiting team from Central/State Government.
11. That the timely compliance to the observations raised in the Statutory Audit Report.
12. The accounts of the guarantee shall be opened 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.
13. The list of JSY & JSSK beneficiaries will be provided to the State Health Society on monthly basis, which should be uploaded on the website www.jknrm.com under "Mandatory Disclosures". Further funds shall be released on the compliance in this regard.
14. 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.
15. The Institutions shall ensure the display of JSSK slogans on hoardings at prominent places of their respective institution/every Obstetric ward.
16. The detailed guidelines of JSSK prepared by the State Health Society are available on the website www.jkhealth.org, www.nrhmjk.com

Yours Faithfully,

(Dr. Mohan Singh)
Mission Director,
NHM, J&K

Copy to the:

1. Director Health Services, Kashmir for information.
2. Director (P&S) SHS, NHM, J&K for information.
3. FA & CAO, SHS, NHM, J&K for information
4. OSD with Hon'ble Minister for Health & Medical Education, ARI & Trainings for information of the Hon'ble Minister
5. Divisional Nodal Officer, SHS, NHM, J&K, Kashmir for information
6. Medical Superintendent, LD & GB Pant Hospital, Srinagar for information.
7. PS to the Hon'ble Minister of State for Health & Social Welfare for information of the Hon'ble Minister
8. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar.
9. I/C website (www.nrhmjk.com) uploading on website.
10. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
11. Office File for record