

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Jammu.**

No: SHS/J&K/NHM/FMG/K/5640-53

Dated: 13/8/2015

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

Ref: Medical Supdt. SMGS Hospital, Jammu's letter No.Acctt/ Smgsh/6953-54 dated 1/8/2015 & Smgsh/7469-70 dated 11/8/2015

Sir,

In reference to above referred letter and as approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.90.00 Lacs (Rupees Ninety Lacs only) i.e. Rs.10.00 Lacs** for Janani Surakhsha Yojna (JSY) and **Rs.80.00 Lacs** for Janani Shishu Suraksha Karyakaram (JSSK) for implementation of schemes at Govt. SMGS Hospital Jammu 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.90.00 Lacs (Rupees Ninety Lacs only)** are hereby electronically transferred to your Bank A/c No.SB -1 of J&K Bank Ltd, Govt. Medical College Jammu.


You are, therefore, requested to release these funds to **Medical Superintendent, Govt. SMGS Hospital, Jammu** for timely implementation of the JSY/JSSK Schemes 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 JSY/JSSK Schemes at above mentioned institutions during the year 2015-16, strictly as per the guidelines of SOPs 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.

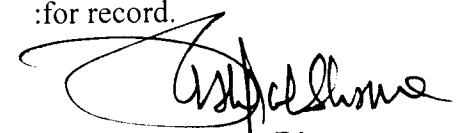
9. The health facility shall follow all the financial management system under NHM and shall submit the Physical/Financial achievements (Expenditure/Utilization Certificate) head wise i.e. Drugs & Consumables, Diagnostic, Blood Transfusion, Diet, Referral Transport and drop back for pregnant women on monthly basis.
10. The proper record of Bank Column Cash book, ledger and complete address of beneficiaries and other relevant records is maintained for check of any visiting team from Central/State Government.
11. That the timely compliance to the observations made in the Statutory Audit Report.
12. The accounts 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.
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.jknrhm.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,


Mission Director,
NHM, J&K

Copy to the:

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| 1 | Director Health Services, Jammu | :for information |
| 2 | Director (P&S) SHS, NHM, J&K. | :for information |
| 3 | FA & CAO, SHS, NHM, J&K. | :for information |
| 4 | OSD to the Hon'ble Minister for Health, Medical Education, ARI & Trainings. | :for information of the Hon'ble Minister |
| 5 | State Nodal Officer, (JSSK) NHM, J&K, Jammu. | for information |
| 6 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu | :for information & n.a. |
| 7 | Medical Superintendent, Govt. SMGS Hospital, Jammu | :for information |
| 8 | Private Secretary to the Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar. | :for information of the Secretary |
| 9 | Private Secretary to the Hon'ble Minister of State for Health & Social Welfare. | :for information of the Hon'ble Minister |
| 10 | I/C website (www.nrhmjk.com) | :uploading on website |
| 11-12 | Cashier/Ledger Keepers. | :for recording in books of accounts |
| 13 | Office File. | :for record. |


Mission Director
NHM, J&K