



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,
(Vice-Chairman District Health Society),
Districts-All

No: SHS/J&K/NHM/FMG/J/5459-5509

Dated: 14/07/2017

Sub: Release of Grant-in-Aid under RCH Flexible Pool for implementation of JSSK Scheme under NHM during the year 2017-18.

Madam/Sir,

In reference to your requisitions, sanction is hereby accorded to release of Grant-in-Aid of **Rs.345.00 Lacs (Rupees Three Crore and Forty Five Lacs only)** in favour of following District Health Societies under RCH Flexible pool for implementation of **Janani Shishu Surakhsha 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 Institutions and sick neonates up to 0-1 year with zero out of pocket expenses under JSSK Scheme during the year 2017-18 under NHM.

(Rs. in Lacs)

S. No.	District Health Society	Funds Released Now
1	Doda	12.00
2	Jammu	25.00
3	Kathua	15.00
4	Kishtwar	10.00
5	Poonch	20.00
6	Rajouri	25.00
7	Ramban	10.00
8	Reasi	8.00
9	Samba	8.00
10	Udhampur	18.00
11	Anantnag	42.00
12	Bandipora	10.00
13	Baramulla	29.00
14	Budgam	15.00
15	Ganderbal	8.00
16	Kargil	6.00
17	Kulgam	12.00
18	Kupwara	25.00
19	Leh	7.00
20	Pulwama	14.00
21	Shopian	7.00
22	Srinagar	19.00
Total		345.00

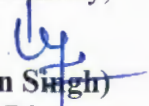
Accordingly, the above sanctioned Grant-in-aid is hereby electronically transferred to the official bank accounts of your District Health Society through e-transfer.

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

1. That the funds are to be utilized for the components of JSSK Scheme at the health institutions of your District, strictly as per the guidelines issued by the MoH&FW, GoI after observing all the codal formalities required under rules/financial guidelines, which are also available on website of NHM.
2. *That the procurement of drugs and consumables shall be made through J&K Medical Supplies Corporation Ltd. and in case of exigencies as per the Govt. instructions issued from time to time in this regard.*
3. That the funds are released for implementation of JSSK Scheme in the District and cannot be utilized for any other activities under NHM or to clear any liabilities of previous years.
4. That the District Health Societies shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the Blocks/District Hospitals/ Urban PHCs through PFMS portal only and the Districts/Blocks will ensure that all the expenditure are to be filed on the PFMS portal regularly.
5. That the timely submission of Concurrent Audit Report & compliance to the observations raised in the Statutory Audit Report to be done.
6. That the FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.
7. That the cash reimbursement to the beneficiaries for referral transport is not permissible.
8. That the full justification of referrals and type of complications is recorded at tertiary centre. Referral in and Referral out registers are to be maintained in the health institutions.
9. That the proper record of drugs and consumables issued to the beneficiaries are to be maintained. The list of drugs as per notification and its availability is to be ensured at health facility. No Cash reimbursement is allowed.
10. That the JSSK funds are to be utilized strictly as per the Govt. Order No. 491-HME of 2013 dated 30-8-2013 and other instructions issued by the Administrative Department from time to time.
11. That the healthy diet to the pregnant women is to be provided as per the permissibility under the close supervision of HoD of the institution and proper record is to be maintained. No Cash reimbursement is allowed.
12. That the health facility shall follow the financial management system under NHM and submit the Physical/Financial achievements (Expenditure/Utilization Certificate) head wise i.e. Drugs & Consumables, Diagnostics, Blood Transfusion, Diet, Referral Transport and drop back for pregnant women on monthly basis.
13. That the proper record of Bank Column Cash Book, Ledger and complete address of beneficiaries and other relevant records are to be maintained for inspection of any visiting team from Central/State Govt.
14. The list of JSSK beneficiaries will be provided to the State Health Society on monthly basis, which is to be uploaded on the website www.jknhm.com under "Mandatory Disclosures". Further funds shall be released on compliance in this regard.
15. That the monthly performance data (like ANC, deliveries, PNC, FP, Immunization etc), quarterly infrastructure details and other related services data is to be uploaded on HMIS web portal as per the mandate of MoH&FW, GoI.
16. That the data of eligible couples, pregnant women and children is to be uploaded on RCH portal and the detailed data of SNCUs like admission, treatment and follow up etc is also be uploaded on www.sncuonlineindia.org.
17. That the Physical / Financial achievements are to be sent to State Health Society on regular basis.
18. That the list of JSSK beneficiaries will be provided to the State Health Society, NHM, J&K on monthly basis, which should be uploaded on the website www.jknhm.com under "Mandatory Disclosures".

19. That the District Health Society/Institutions shall ensure the display of JSSK slogans and other benefits under NHM at prominent places of their respective institution.
20. That the proper record of Bank Column cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are to be maintained at all levels.
- 21.
22. That the accounts of the District Health Societies shall open to inspection by the sanctioning authority and Audit 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, GoI. Whenever the society is called upon to do so.
23. That the preference regarding release of funds be given to the District Hospitals and CHCs/Blocks having more work load through e-transfer under intimation to the State Health Society, NHM, J&K.

Yours Faithfully,


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

Copy for information to the:

1. Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman Executive Committee, State Health Society, J&K), Civil Secretariat, Srinagar.
2. District Development Commissioner (Chairman, District Health Society)- All Districts
3. Director Health Services, Jammu/Kashmir.
4. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
5. Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
6. Director (P&S) SHS, NHM, J&K.
7. FA & CAO, SHS, NHM, J&K
8. State Nodal Officer, SHS, NHM, J&K.
9. Programme Manager, Maternal/Child Health, SHS, NHM, J&K
10. Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division.
11. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
12. Office file for record.