



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/J/5158-71.

Dated: 2/07/2016

Sub: Release of GIA under RCH Flexible pool for implementation of JSSK Scheme.

Sir,

Sanction is hereby accorded to release of Grant-in-Aid of **Rs.100.00 Lac (Rupees One Crore only)** for implementation of scheme Janani Shishu Surakhsha Karyakaram (JSSK) 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.100.00 Lac (Rupees One Crore only)** is hereby electronically transferred to your Bank A/c No. **0373040500000027** of J&K Bank Ltd, Govt. Medical College Jammu.

You are, therefore, requested to release these funds to **Medical Superintendent, Govt. SMGS Hospital, Jammu** immediately.

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

1. That the released funds are to be utilized to implement the JSSK Scheme at above mentioned institution, strictly as per the guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules/financial guidelines, which are also available on website of NHM.
2. That the 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. That the all purchases are to be made after observing all codal formalities required under rules.
4. That the cash reimbursement to the beneficiaries for referral transport is not permissible.
5. That the 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. That the proper record of drugs and consumables issued to beneficiaries are to 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. That the JSSK funds are to be utilized strictly as per the Govt. Order No. 491-HME of 2013 dated 30-8-2013
8. That the healthy diet to the pregnant women is to be provided as per the permissibility under the close supervision of HODs of the institution and proper record is to be maintained. No Cash reimbursement is allowed.

9. *That the health facility shall follow 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. That the proper record of Bank Column 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.
11. That the timely compliance to the observations raised in the Statutory Audit Report is to be done.
12. That 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 JSSK beneficiaries will be provided to the State Health Society on monthly basis, which should be uploaded on the website www.jknrh.com under "**Mandatory Disclosures**". Further funds shall be released on the compliance in this regard.
14. That 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. That 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.jknrh.com
17. *That all the instructions issued regarding the implementation of JSSK Scheme vide Advisory No. SHS/NHM/J&K/FMG/4967-95 dated 11/7/2016 shall have to be adhered to in letter and spirit.*

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) Civil Secretariat, Srinagar.
2. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
3. OSD with Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
4. Director (P&S) SHS, NHM, J&K.
5. FA & CAO, SHS, NHM, J&K.
6. Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division.
7. Programme Manager, Maternal/Child Health, SHS, NHM, J&K
8. Medical Superintendent, SMGS Hospital, Jammu.
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