



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/16342-45

Dated: 13/12/2016

Sub: Release of GIA under RCH Flexible pool for implementation of JSSK Scheme during the year 2016-17.

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs. 50.00 Lac (Rupees Fifty Lac 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 Institutions and sick neonates up to 1 (one) year of age with zero out of pockets expenses under JSSK Scheme.

Accordingly, **Rs.50.00 Lacs (Rupees Fifty Lacs only)** are 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 the funds to **Medical Superintendent, Govt. SMGS Hospital, Jammu** immediately for implementation of JSSK Scheme.

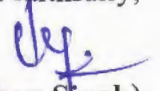
The Grant-in-Aid is subject to the following conditions:

1. That the released funds are to be utilized for the components of JSSK Scheme at the above mentioned institution, strictly as per the Budget Sheet for the financial year 2016-17 already provided to your office vide this office communication No.SHS/J&K/NHM/FMG/13997-14002 dated 19/11/2016 and 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 all the Drugs, Consumables, Diagnostics etc are to be procured through J& K Medical Supplies Corporation Ltd or as per any other instructions issued by the Health & Medical Education Department from time to time for procurement after completing all codal formalities.*
3. *That the funds released will not be utilized to clear any kind of liabilities till the Statutory Audit Report for the year 2015-16, is submitted to the Ministry of Health & Family Welfare, Govt. of India. As the submission of Audit Report is one of the conditionalities for further release of funds to the State from the Ministry. However, head wise requisition of funds under JSSK scheme for liabilities may be submitted separately with full justification in terms of number of deliveries conducted.*
4. That the establishment of centralized Call Centre along with toll free number is mandatory requirement for providing referral transport services to the pregnant women and neonates.
5. That the cash reimbursement to the beneficiaries for referral transport is not permissible.
6. 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 institution.
7. That the proper record of drugs and consumables issued to beneficiaries are to be maintained. The list of drugs as per notification and its availability is ensured at health facility. No Cash reimbursement is allowed.

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8. That the JSSK funds are to be utilized strictly as per the Govt. Order No. 491-HME of 2013 dated 30-8-2013.
9. 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.
10. *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.*
11. 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.
12. That the timely compliance to the audit observations raised by the Statutory Auditor is to be done.
13. 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.
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.jknrm.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 couple, pregnant women and children is to be uploaded on RCH portal and the detailed data of SNCU like admission, treatment and follow up etc is also be uploaded on
17. That the Institutions shall ensure the display of JSSK slogans on hoardings at prominent places of their respective institution/every Obstetric ward.
18. The detailed guidelines of JSSK prepared by the State Health Society are available on the website www.jkhealth.org, www.jknrm.com

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, SHS) Civil Secretariat, Jammu.
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. Programme Manager, Maternal/Child Health, SHS, NHM, J&K
7. Medical Superintendent, SMGS Hospital, Jammu.
8. State Nodal Officer, SHS, NHM, J&K.
9. Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division.
10. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
11. Office file for record