



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director,
Sher-i- Kashmir Institute of Medical Sciences,
Soura, Srinagar,

No: SHS/J&K/NHM/FMG/K/1503-515

Dated: 04/05/2015

Sub: Release of GIA under Base Flexible pool for Janani Shishu Suraksha Karyakaram (JSSK) Scheme for financial the year 2015-16.

Ref: Nodal Officer, JSSK, SKIMS letter No.SIMS/138/16/15-93 dated 14/4/2015

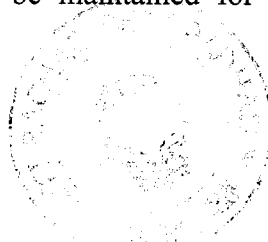
Sir,

In reference to above mentioned letter and as approved by the Chairman Executive State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-aid of **Rs.35.00 Lacs (Rupees Thirty Five Lac only)** for implementation of **Janani Shishu Suraksha Karyakaram (JSSK)**, 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 **Janani Shishu Suraksha Karyakaram (JSSK) Scheme**.

Accordingly, **Rs.35.00 Lacs (Rupees Thirty Five Lac only)** is hereby electronically transferred to your Bank account No.13140 of J&K Bank Ltd, SKIMS Soura Srinagar.

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



1. 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.
2. All purchases are to be made after observing all codal formalities required under rules.
3. Cash reimbursement to the beneficiaries for referral transport is not permissible.
4. Full justification of referral and type of complication is recorded at tertiary centre. In this regard, referral in and referral out register are to be maintained in the health facility.
5. 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.
6. The funds sanctioned are utilized strictly as per the G.O. Order No. 491-HME of 2013 dated 30-8-2013 .
7. 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.
8. **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, and Referral Transport and drop back for pregnant women on monthly basis.**
9. 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.



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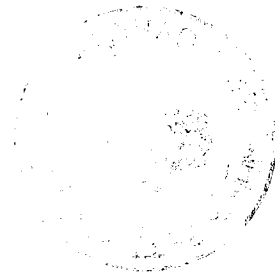
10. The account of the guarantee shall be open to the inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.
11. The list of 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".
12. The Physical activities like institutional deliveries, should be uploaded in HMIS web portal <http://nrhm-mis.nic.in>, which is the only the source of authenticate data.
13. The institutions shall ensure that the display of JSSK slogans on hoardings at prominent places of their respective institution/every Obstetric ward.
14. The detailed guidelines of JSSK prepared by the State Health Society are available on the website www.jkhealth.org, www.nrhmjk.com

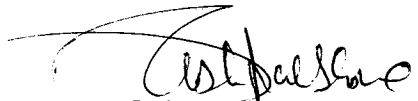
Yours Sincerely,


Mission Director,
NHM, J&K


Copy to the:

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|-------|---|--|
| 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 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 | :for information |
| 6 | Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division. | :for information & n.a. |
| 7 | Private Secretary to the Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar. | :for information of the Secretary |
| 8 | Private Secretary to the Hon'ble Minister of State for Health & Social Welfare. | :for the information of the Hon'ble Minister |
| 9 | I/C website (www.nrhmjk.com) | : uploading on website |
| 10-11 | Cashier/Ledger Keepers. | : for entry in books of accounts |
| 12 | Office File. | :for record. |




Mission Director
