



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,
Govt. Medical College,
Jammu.

No: SHS/J&K/NHM/FMG/J/22473-85

Dated: 01/03/2018

Sub: Release of GIA under Mission Flexible pool for implementation of JSSK Scheme under NHM during the year 2017-18.

Ref. GMC/Accts/17-18/NHM/3006-08 dated 27/2/2018

Madam,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-aid of **Rs.15.00 Lac (Rupees Fifteen Lac only)** on account of **Drugs & Consumables** only for the implementation of Janani Shishu Surakhsha Karyakaram (JSSK) Scheme in the 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.15.00 Lac (Rupees Fifteen Lac only)** is hereby electronically transferred to your official Bank A/c No. **037304050000027** of J&K Bank Ltd, Govt. Medical College Jammu

You are, therefore, requested to release the funds immediately to **Medical Superintendent, Govt. SMGS Hospital** for implementation of JSSK Scheme.

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

1. That the sanctioned funds are to be utilized for the component **Drugs & Consumables only** of JSSK Scheme, strictly as per the JSSK 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 vital & essential drugs and consumables shall be made through J&K Medical Supplies Corporation Ltd. or as per any other instructions issued by Health & Medical Education Department from time to time.
3. That the health institution shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the respective health institution immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, ensure that all the expenditure have to be uploaded on PFMS portal.
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 & 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.
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 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** 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 inspection of any visiting team from Central/State Govt.
11. That the timely compliance to the audit observations of Statutory Auditor is to be done.
12. That the accounts of the guarantee shall be open to the 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, 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 is to be uploaded on the website www.jknhm.com under "Mandatory Disclosures". Further funds shall be released on compliance in this regard.
14. 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.
15. 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 www.sneonlineindia.org.
16. That the Institutions shall ensure the display of JSSK slogans on hoardings at prominent places of their respective institution/every Obstetric ward.
17. The detailed guidelines of JSSK prepared by the State Health Society are available on the websites www.jknhm.com and www.jknhm.org.

Sd/-
Mission Director
NHM, J&K

Copy to the:-

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|-------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| 1 | Principal Secretary to Govt. Health & Medical Education
Department (Chairman, Executive Committee, SHS, J&K),
J&K Civil Secretariat, Jammu | :for information. |
| 2 | Director (P&S) SHS, NHM, J&K. | :for information. |
| 3 | OSD with Hon'ble Minister for Health & Medical Education | :for information of the
Hon'ble Minister |
| 4 | Medical Superintendent, Govt. SMGS Hospital Jammu. | :for information & n.a. |
| 5 | State Nodal Officer, SHS, NHM, J&K. | :for information. |
| 6-7 | Programme Manager, Maternal/Child Health, SHS, NHM,
J&K | for information & n.a. |
| 8 | Special Assistant to Hon'ble Minister of State for Health &
Medical Education, Housing & Urban Development, Social
Welfare | :for information of the
Hon'ble Minister |
| 9 | Divisional Nodal Officer, NHM, J&K, Jammu Division. | .for information & n.a. |
| 10 | PA to Mission Director, NHM, J&K | :for information of the
Mission Director |
| 11 | I/C website (www.nhmjk.com) | :uploading on website. |
| 12-13 | Cashier/Ledger Keepers. | :for recording in books of
accounts PFMS/Tally. |
| 14 | Office File. | : for record. |

Financial Advisor & CAO,
NHM, J&K