



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,  
Govt. Medical College,  
Srinagar.**

No: SHS/J&K/NHM/FMG/1836-1847

Dated: 08/05/2020

**Sub: Release of Grants-in-Aid under RCH Flexible Pool for implementation of JSSK Scheme under NHM during the financial year 2020-21.**

**Madam/Sir,**

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for UT of J&K for the financial year 2020-21, sanction is hereby accorded to release of Grants-in-aid of **Rs.50.00 Lac (Rupees Fifty Lac only)** on account of *Diagnostic, Blood Transfusion, Diet, Referral Transport (except Drugs & Consumables)* under *Maternal Health & Child Health Programmes* for implementation of Janani Shishu Surakhsha Karyakaram (JSSK) Scheme in the Govt. LD Hospital and GB Pant/Children Hospital, Srinagar 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 Lac (Rupees Fifty Lac only)** is hereby transferred through PFMS portal/e- transfer into your official **Bank A/c No.SBG-9** of J&K Bank Ltd, Govt. Medical College Srinagar.

You are, therefore, requested to release funds immediately to **Medical Superintendent, Govt. LD & GB Pant Hospital, Srinagar** for implementation of JSSK Scheme under Maternal Health & Child Health Programme.

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

1. That the sanctioned funds are to be utilized for the components of JSSK Scheme i.e. *Diagnostic, Blood Transfusion, Diet, Referral Transport (except Drugs & Consumables)* under *Maternal Health & Child Health Programmes* strictly as per the rates, terms & conditions mentioned in the Budget Sheets and as per the JSSK guidelines issued by the MoH&FW, Gol 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. 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 diet issued to beneficiaries is to be maintained at health facility. No Cash reimbursement is allowed.

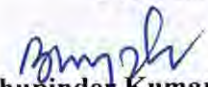
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8. That the JSSK funds are to be utilized strictly as per the Govt. Order No. 491-HME of 2013 dated 30-8-2013.
9. That the healthy diet to the pregnant women is to be provided as per the permissibility under the close supervision of HoD of the institution and proper record is to be maintained.
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. *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 of 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 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. That 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](http://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 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.sncuonlineindia.org](http://www.sncuonlineindia.org).
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 websites [www.jkhealth.org](http://www.jkhealth.org), [www.jknhm.com](http://www.jknhm.com)

Yours faithfully,

  
**Bhupinder Kumar (IAS)**  
 Mission Director  
 National Health Mission, J&K

**Copy to the:**

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|-------|--|---|
| 1     | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :For information.                               |
| 2     | Director (Planning) SHS, NHM, J&K.   | :For information.                               |
| 3     | Administrator, Govt. Medical College, Srinagar ( <i>e-mail ID- ms.rifatarif@gmail.com.</i> )   | :For information.                               |
| 4-5   | Medical Superintendent, Govt. GB Pant/Children & LD Hospitals Srinagar.  | :For information & n.a.                         |
| 6     | Financial Advisor & CAO, NHM, J&K  | :For information.                               |
| 7     | State Nodal Officer, SHS, NHM, J&K.  | :For information.                               |
| 8-9   | Programme Manager, Maternal/Child Health, SHS, NHM, J&K  | :For information & n.a.                         |
| 10    | Divisional Nodal Officer, NHM, J&K, Kashmir Division   | :For information & n.a.                         |
| 11    | I/C website ( <a href="http://www.nhmjk.com">www.nhmjk.com</a> )   | :Uploading on website.                          |
| 12-13 | Cashier/Ledger Keepers.  | :For recording in books of accounts/PFMS/Tally. |
| 14    | Office File.   | :For record.                                    |