



# 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/8125-30

Dated: 14/08/2020

**Sub: Release of Grants-in-Aid under Other Health System Strengthening 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 and subsequently approved by the Chairman, Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to release of Grant-in-aid of **Rs.15.00 Lac (Rupees Fifteen Lac only)** on account of **Drugs & Consumables only** under Maternal Health & Child Health Programmes for implementation of Janani Shishu Surakhsha Karyakaram (JSSK) in your health institution, 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.13140** of J&K Bank Ltd, SKIMS Soura Srinagar through PFMS portal/e-transfer.

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


1. That the sanctioned funds are to be utilized only for **Drugs & Consumables component of JSSK Scheme under Maternal Health & Child Health Programmes**, strictly as per the rates, terms & conditions mentioned in the Budget Sheets of 2020-21, which has already been conveyed vide communication No. SHS/J&K/NHM/FMG/5292-5306 dated 06/07/2020 and as per 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 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/unit immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, ensure that all the expenditure is 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.

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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.jknrhm.com](http://www.jknrhm.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.sncuonlineindia.org](http://www.sncuonlineindia.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.jkhealth.org](http://www.jkhealth.org), [www.jknrhm.com](http://www.jknrhm.com)

Yours faithfully,

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

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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    | Financial Advisor & CAO, NHM, J&K  | : For information.                               |
| 4    | State Nodal Officer, SHS, NHM, J&K.  | : For information.                               |
| 5-6  | Programme Manager, Maternal/Child Health, SHS, NHM, J&K  | : For information & n.a.                         |
| 7    | Divisional Nodal Officer, NHM, J&K, Kashmir Division   | : For information & n.a.                         |
| 8    | I/C website ( <a href="http://www.nhmjk.com">www.nhmjk.com</a> )   | : For uploading on website.                      |
| 9-10 | Cashier/Ledger Keepers.  | : For recording in books of accounts/PFMS/Tally. |
| 11   | Office File.   | : For record.                                    |