



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Principal,
Govt. Medical College,
Srinagar.

No: SHS/J&K/NRHM/FMG/302/348-56

Dated: 04/04/2013

Sub: Release of GIA under Base Flexi pool (JSSK) for the activities to be undertaken during the year 2013-14.

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of Rs.30.00 Lacs (Rupees Thirty Lacs only) in favour Govt. Lalla Ded Hospital, Srinagar for implementation of Janani Shishu Suraksha Karyakaram (JSSK), in pursuance to Govt. order No.516-HME of 2011 dated 29-9-2011 issued regarding exemption of user charges and free entitlements to all Pregnant women delivering in Public Health Institution and sick neonates up to 30 days with zero out of pockets expenses under Janani Shishu Suraksha Karyakaram (JSSK).

Accordingly Rs.30.00 Lacs (Rupees Thirty Lacs only) are hereby electronically transferred to your Bank account no.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar.

You are, therefore, requested to release the above sanctioned funds to Medical Superintendent, Govt. Lalla Ded Hospital, Srinagar to utilize the funds for timely implementation of the Programme during the current financial year 2013-14.

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

1. Establishment of centralized Call Centre alongwith toll free number is a mandatory requirement for providing referral transport services to the pregnant women and neonates and expression of interest for its establishment has already been issued by the Director Health Services, Kashmir.
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. Referral in and referral out registered 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. That the funds sanctioned are utilized strictly as per the G.O. Order No. 516- HME of 2011 dated 29-09-2011.
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.

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8. The health facility shall follow all the financial management system under NRHM and shall submit the head wise i.e. Drugs & Consumables, Diagnostic, Blood Transfusion, Diet, and Referral Transport and drop back for pregnant women monthly statement of expenditure/ FMR. That the physical achievements are sent to State Health Society regularly.
9. The proper record of Cash, book ledgers complete address of beneficiaries and other relevant records is maintained for check of any visiting team from Central/State Government.
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 detailed guidelines of JSSK prepared by the State Health Society are available on the website [www. Jkhealth.org](http://www.jkhealth.org), www.nrhmjkk.com

Yours Sincerely,


Mission Director,
NRHM, J&K
20/11/13

Copy to the:-

1. Commissioner/Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Jammu for kind information.
2. Director Health Services, Kashmir for kind information .
3. Principal Private Secretary to the Chief Secretary (Chairman Governing Body State Health Society, J&K) for information of the Chief Secretary.
4. Joint Director,(P&S) NRHM,J&K for kind information.
5. FA/CAO, NRHM, J&K for kind information.
6. Divisional Nodal Officer, NRHM, Kashmir Division for kind information.
7. Special Assistant to Hon'ble Minister of State (Independent charge) for Health kind for information of the Hon'ble Minister.
8. Divisional Account Manager, NRHM, J&K, Kashmir Division.