



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,  
Govt. Medical College,  
Jammu.

No: SHS/J&K/NHM/FMG/5061-70

Dated: - 07/10/2014

Sub: Release of GIA under Base Flexi pool (JSY/JSSK Scheme) for the activities to be undertaken during the year 2014-15.

Ref: Medical Supdt. SMGS Hospital, Jammu vide Acctt/Singdr/11257-58 dated 16/9/2014

Sir,

As approved by the Chairman, Executive State Health Society, NIIM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of Rs.30.00 Lacs (Rupees Thirty Lacs only) for implementation of Janani Suraksha Yojna (JSY)/Janani Shishu Suraksha Karyakram (JSSK) Scheme in 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 Institution and sick neonates up to 3-1 year with zero out of pocket expenses under JSSK Scheme.

Accordingly Rs.30.00 Lacs (Rupees Thirty Lacs only) is hereby electronically transferred to your Bank account no SB-1 of J&K Bank Ltd, Govt. Medical College Jammu.

You are, therefore, requested to release the above sanctioned funds to Medical Superintendent, SMGS Hospital Jammu to utilize the funds for timely implementation of the Programme during the current financial year 2014-15.

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

1. That the JSY Funds are to be utilized strictly as per the guidelines of SOPs issued by the MOH&FW, GOI and after observing all legal formalities required under rules which are also available on website of NHM.
2. 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.
3. All purchases are to be made after observing all legal formalities required under rules.
4. Cash reimbursement to the beneficiaries for referral transport is not permissible.
5. Full justification of referral and type of complication is recorded at tertiary centre. Referral in and referral out register are to be maintained in the health facility.
6. 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.
7. The JSSK funds are to be utilized strictly as per the G.O. Order No. 491-HME of 2013 dated 30-8-2013.
8. 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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9. 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.
10. The primer record of Bank Column Cash book, ledger and complete address of beneficiaries and other relevant records is maintained for check of any visiting team from Central/State Government.
11. 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.
12. The list of JSSK beneficiaries will be provided to the State Health Society on monthly basis, which should be uploaded on the website [www.nhm.gov.in](http://www.nhm.gov.in) under "Mandatory Disclosures". Further funds shall be released on the compliance in this regard.
13. The Physical activities like Institutional Deliveries, should be uploaded in HMIS web portal <http://nhm-mis.nic.in> which is the only source of authentic data.
14. The Institutions shall ensure the display of JSSK slogans on boardings at prominent places of their respective institution/every Obstetric ward.
15. The detailed guidelines of JSSK prepared by the State Health Society are available on the website [www.jshs-hh.org](http://www.jshs-hh.org), [www.nhmj&k.org](http://www.nhmj&k.org)

Yours Sincerely,

  
Mission Director 07/10  
NHM, J&K  
22/10/14

Copy for the information to this:-

1. Director Health Services, Jammu.
2. Medical Superintendent, SMGS Hospital Jammu
3. FA/CAO, State Health Society, State Health Society, NHM, J&K
4. State Nodal Officer, (JSSK) NHM, J&K
5. Divisional Nodal Officer, NHM, Jammu Division,
6. Additional Private Secretary to the Hon'ble Minister of Health & Medical Education Department, J&K for information of the Hon'ble Minister.
7. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt., Civil Secretariat, Srinagar for the information of the Commissioner/Secretary.
8. Divisional Account Manager, NHM, J&K: Jammu Division.
9. IC website ([www.nhmj&k.org](http://www.nhmj&k.org))
10. Cashier/IA for recording in books of accounts
11. Office file