



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**The Principal(s),
Govt. Medical College,
Jammu/Srinagar.**

No: SHS/J&K/NHM/FMG/3445-54

Dated: 09/06/2022

Sub: Sanction of Additional Drawing Limit for implementation of JSSK Scheme at Govt. LD Hospital, Srinagar & SMGS Hospital, Jammu under NHM during the financial year 2022-23.

Ref: MoH&FW, GoI's D.O. No.M-11016/42/2021-NHM-II dated 22/03/2022.

Madam(s),

As per the Administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India to continue the all the ongoing activities already approved under NHM on the exiting rates and terms & conditions in the FY 2022-23 vide above referred communication of GoI. Accordingly, sanction is hereby accorded for utilization of Grant-in-aid of *Rs.20.00 Lac (Rupees Twenty Lac only)* i.e. *Rs.10.00 Lac each* in favour Principal Govt. Medical College Jammu and Principal Govt. Medical College, Srinagar under Maternal Health & Child Health Programme for the implementation of Janani Shishu Surakhsha Karyakaram (JSSK) Scheme in the Govt. Govt. SMGS Hospital Jammu and LD 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 out of pockets expenditure under JSSK Scheme, as Additional Drawing Limit under NHM for the financial year 2022-23, as per the new procedure for release of funds under CSS and monitoring utilization of funds released.

Accordingly, Additional Drawing Limit in favour of Govt. Govt. SMGS Hospital Jammu and LD Hospital, Srinagar will be enhanced, to utilize the sanctioned funds on under Maternal & Child Health Programme for the implementation of JSSK Scheme for the financial year 2022-23 under NHM, from the Single Nodal Account of J&K State Health Society during the FY 2022-23.

Procedure under the newly stipulated mechanism by the Department of Expenditure made operational in the UT of J&K w.e.f. 01st July 2021:

1. This new procedure for release of funds under CSS and monitoring utilization of funds released under NHM in J&K, invoked with the broad objective of avoiding unnecessary parking of funds at any level and therefore based on end-utilization of funds, Grant-in-Aid is released (sanctioned) in favour of end-user healthcare facilities/organizations in the form of drawing limits, instead of conventional transfer of funds.
2. Drawing limit as & when released/ conveyed as per the availability of funds in the SNA, is equivalent to Notional release of funds in the Zero Balance A/c (ZBA) of respective healthcare facilities/organization, mapped with the Single Nodal A/c (SNA) of the State Health Society, now State Nodal Agency.

3. Mapped accounts of healthcare facilities will be ZBAs, whereas funds lying in the SNA will remain available for end-utilization by the concerned healthcare facilities against drawing limits allocated to them.
4. Implementing agencies shall undertake/ initiate financial transaction (expenditure) under NHM through EAT/ REAT module of PFMS, using their mapped ZBAs.
5. Integrated banking system will settle the transactions, as initiated by the concerned healthcare facilities from its ZBAs through PFMS, with SNA against the allocated drawing limits of respective healthcare facilities.
6. Accordingly, against allocated drawing limits, concerned healthcare facilities shall have to make payments directly in favour of end beneficiaries/ vendors, after adhering to requisite codal formalities stipulated under relevant rules/ guidelines of GoI/UT.
7. Funds shall have to be utilized against allocated drawing limits during relevant months.
8. Prioritization of approved activities, as per the budgetary allocations conveyed through budget sheet, will be the responsibility of the concerned Drawing & Disbursing Officers (DDOs) keeping in view drawing limits allocated/ available.
9. Any subsequent allocation of drawing limit will be sanctioned subject to unutilized amount of drawing limit already allocated in favour of concerned healthcare facilities.

That above sanctioned Grant-in-Aid is strictly subject to following Standard Terms & Conditions:

1. That the sanctioned funds are to be utilized only for *components of Maternal & Child Health Programme* of JSSK Scheme, strictly as per the rates, terms & conditions mentioned in the Budget Sheets of 2021-22 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.
3. 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.
4. That the cash reimbursement to the beneficiaries for referral transport is not permissible.
5. 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.
6. 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.
7. That the JSSK funds are to be utilized strictly as per the Govt. Order No. 491-HME of 2013 dated 30-8-2013.
8. That the health facility shall follow the financial management system under NHM and submit the Physical/Financial achievements (Expenditure/Utilization Certificate) head wise for pregnant women on monthly basis.

9. 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.
10. That the timely compliance to the audit observations of Statutory Auditor is to be done.
11. 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.
12. 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.
13. 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.
14. 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.
15. That the Institutions shall ensure the display of JSSK slogans on hoardings at prominent places of their respective institution/every Obstetric ward.
16. The detailed guidelines of JSSK prepared by the State Health Society are available on the websites www.jkhealth.org, www.jknhm.com

Yours faithfully,


Yasin M. Choudhary, (IAS)
Mission Director,
NHM, J&K

Copy for information to the:

- 1 Principal Secretary to Govt. Health & Medical Education Department (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu/ Srinagar.
- 2 Director (P&S), State Health Society, NHM, J&K
- 3 Medical Superintendent, Govt. SMGS Hospital, Jammu & LD Hospital, Srinagar.
- 4 Programme Manager, Maternal & Child Health Programme, SHS, NHM, J&K
- 5 Divisional Nodal Officer, Jammu/Kashmir, SHS, NHM, J&K
- 6 State Finance Manager/ State Accounts Manager, SHS, NHM, J&K
- 7 Head Assistant/ Ledger Keepers, SHS, NHM, J&K
- 8 Office file