



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
Fax: 0191-2674114; Telephone: 2674244; Pin: 181221

**Kashmir Office:** Block A Ground Floor, Old Secretariat, Srinagar. Pin: 190001  
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdirnhmjks@gmail.com

**NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102**

Director,  
PGIMER Chandigarh.

No: SHS/J&K/NHM/FMG/J/ 11262-70

Dated: 10/09/2022

**Sub: Release of GIA for referral support for secondary/tertiary care under RBSK Scheme for the financial year 2022-23.**

Sir,

As approved by the Chairman Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-aid of Rs. 7,35,000/- (Rupees Seven lakh Thirty Five Thousand only) as financial assistance for the treatment of following patients at your hospital as per the estimated cost certificate issued by the concerned department of your institution and model costing of MoH&FW, Govt under referral support for secondary/tertiary care for the management of identified health conditions under Rashtriya Bal Swasthya Karaykarm (RBSK) Scheme during the year 2022-23. The detail of beneficiaries is as under:-

S.No	Name & Address of Patient's	Disease/ Surgical Procedure	Amount Released
1.	Rishab S/o Sh. Vijay Kumar, age 05 years, R/o Ptasu, Chak Shaman District Jammu J&K.	VSD Device Closure with Pulmonary Stenosis.	1,35,000/-
2.	Girish S/o Sh. Pritam Chand, age 07 years, R/o Village Dilwan, Health Block Parole, District Kathua J&K	TOP	1,50,000/-
3.	Anju D/o Sh. Anil Kumar, age 07 years, R/o Post Rajmau Aligarh, Uttar Pradesh at present Talab Tillo District Jammu J&K,	Large VSD with ASD and Pulmonary Stenosis.	1,50,000/-
4.	Aezan Choudhary, S/o Sh. Hanif, age 01 months, R/o Vill. Ranjhan, District Jammu J&K	Truncus Arteriosus and VSD with ASD.	3,00,000/-
Total			Rs. 7,35,000/-

Accordingly, Rs. 7,35,000/- (Rupees Seven lakh Thirty Five Thousand only) hereby electronically transferred to your official Bank account No.10413583830 of State Bank Of India Medical Institute PGIMER Sector 12, Chandigarh, IFSC code SBIN0001524.

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

1. That the sanctioned funds are exclusively meant for the treatment of the above mentioned beneficiaries under referral support for secondary/tertiary care for the management of identified health conditions under Rashtriya Bal Swasthya Karaykarm (RBSK) Scheme at your hospital during the year 2022-23.
2. That the funds sanctioned are to be utilized strictly as per the guidelines issued by the MoH&FW, Govt after observing all codal formalities required under rules.
3. That the monthly statements of expenditure and utilisation certificate are to be sent to the State Health Society regularly to book the expenditure alongwith physical achievements.
4. That the proper record of Bank Column cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are to be maintained.

5. That the accounts of the Health Institution shall open to 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, Govt. Whenever the society is called upon to do so.
6. That the above sanctioned funds are to be immediately transferred to treating Department of Hospital.
7. The funds released should be utilized within the periods of 12 months, if not utilized during the said period the same has to be refunded back to this office along with justifications.
8. That Utilization Certificate duly signed by the Competent Authority be submitted to State Health Society immediately after Completion of treatment of children.

Yours faithfully,

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

**Copy for information to the:-**

1. District Development Commissioner (Chairman-District Health Society) Jammu/Kathua.
2. Director Health Services, Jammu.
3. Director (P&S), SHS, NHM, J&K.
4. Financial Advisor/Chief Accounts Officer, SHS, NHM, J&K.
5. Chief Medical Officer (Vice- Chairman, District Health Society) Jammu/Kathua.
6. Divisional Nodal Officer, NHM, Jammu/Kashmir will collect the UC through Divisional Account Manager.
7. Programme Manager Child Health & RBSK, NHM J&K.
8. Assistant Accounts Officer, SHS, NHM, J&K.
9. PS to the Administrative Secretary to Govt. Health & Medical Education Department, Civil Secretariat, J&K for information to Administrative Secretary.
10. Cashier/Ledger Keepers for recording in books of accounts/Tally/TFMIS.
11. All the concerned.
12. I/C website ([www.nrhmk.com](http://www.nrhmk.com)) uploading on website.
13. Office File for record.