



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Director,
PGIMER Chandigarh.

No: SHS/J&K/NHM/FMG/J/18357-60

Dated: 03/01/2023

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. 1,50,000/- (Rupees One lakh Fifty 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, GoI 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:-

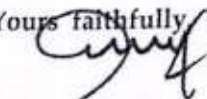
| S.No | Name & Address of Patient's | Disease/ Surgical Processor | Amount Released |
|-------|---|-----------------------------|-----------------|
| 1. | Mandeep Kumar, S/o Sh. Shashi Kumar, age 2.5 years, R/o Chak Lala, District Jammu, J&K. | TOF | 1,50,000/- |
| Total | | | Rs. 1,50,000/- |

Accordingly, Rs. 1,50,000/- (Rupees One lakh Fifty 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, GoI 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, GoI. 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

(Sanjiv M Gadkar,) IAS,
Mission Director
NHM, J&K

Copy for information to the:-

1. District Development Commissioner (Chairman-District Health Society) Jammu.
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.
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 Principal Secretary to Govt. Health & Medical Education Department, Civil Secretariat, J&K for information to Principal Secretary
10. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
11. All the concerned.
12. I/C website (www.nrhmk.com) uploading on website.
13. Office File for record