## MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K



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Toll Free NHM Health Helpline No.104

The Director, PGI, Chandigarh.

No: SHS/J&K/NHM/FMG/23722-30

Dated 06/02/2024.

Sub: Release of GIA Referral Support for Secondary/Tertiary Care under

RBSK Scheme of NHM for the FY 2023-24 (FMR Code: RCH.3).

Ref: Approval as per e-office files No. NHM-CH0RBSK/4/2024-12 (E-7415190)

Madam/Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for UT of J&K for the financial year 2023-24 and subsequently approval of the Chairman, Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to release of Grant-in-aid of Rs.1,10,000/- (Rupees One Lac Ten Thousand only) as financial assistance for the treatment of Diyansh Radha S/o Sh. Kulbushan Kumar R/o Gol Gujral, Jammu at the department of CTVS, PGI Chandigarh under RBSK as per the estimated cost certificate issued by the concerned department of your institution and model costing of MoH&FW, Gol under referral support for secondary/tertiary care for the management of identified health conditions under Rashtriya Bal Swasthya Karyakram (RBSK) Scheme during the year 2023-24.

Accordingly, Rs.1,10,000/- (Rupees One Lac Ten Thousand only) is hereby electronically transferred to your Official Bank A/C No.10413583830 of State Bank of India Medical Institute PGIMR Sector 12, Chandigarh, IFSC: SBIN0001524 vide UTR No.JAKA240306632546.

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

- That the sanctioned funds are exclusively meant for the treatment of above mentioned beneficiary under referral support for secondary/tertiary care for the management of identified health conditions under Rashtriya Bal Swasthya Karaykram (RBSK) Scheme during the year 2023-24.
- 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.
- 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.
  - That the proper record of Bank Column Cash Books, Ledgers, and Assets ereated 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.
- That the above sanctioned funds are to be immediately transferred to treating Department of Hospital.
- 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 interest and justifications.

Sd/-(Nazim Zai Khan) IAS Mission Director NHM, J&K

## Copy for information to the:-

- Secretary to Govt., H&ME Department (Chairman, Executive Committee, SHS) Civil Secretariat, Jammu/Srinagar.
- District Development Commissioner (Chairman, District Health Society)-Jammu.
- 3. Chief Medical Officer (Vice-Chairman District Health Society)- Jammu.
- 4. FA & CAO, SHS, NHM, J&K
- 5. State Nodal Officer, SHS, NHM, J&K.
- 6. Divisional Nodal Officer, NHM, Jammu, SHS, NHM, J&K.
- 7. Programme Manager, Child Health & RBSK, SHS, NHM J&K.
- State Finance Manager/State Accounts Manager, SHS, NHM, J&K.

Offices file for record.

(Abhishek Falwaria), JKAS Financial Advisor & CAO, NHM, J&K.