



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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**Kashmir Office:** J&K Housing Board Complex, Chanapora, Srinagar, Pin: 190015  
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**NHM Help Line for Jammu Division 18001800104; Kashmir Division 1800180**

Director,  
PGIMER, Chandigarh.

No.: SHS/J&K/NHM/FMG/J/6165-69

Dated: 28-7-16

**Sub: Release of GIA for referral support for secondary/tertiary care under RBSK for the financial year 2016-17.**

Sir,

As approved by the Chairman Executive Committee, State Health Society, NHM sanction is hereby accorded to the release of Grant-in-aid of Rs.110000/- (**Rupees One Lakh Thousand only**) as financial assistance for the treatment of following patients at your hospital per the estimated certificate issued by the concerned department of your institution and 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 for the year 2016-17. The detail of beneficiaries is as under:-

S. No.	Name & Address of Patient's	Surgical Procedure/Disease	Amount released
1	Jia Devi D/o Sh. Vijay Kumar R/o Gansotali, Block Akhnoor Distt. Jammu	VSD Device Closure with VSD device	90000
2	Anish Sharma S/o Sh. Surinder Kumar R/o Bharda Kalan Block Akhnoor, Distt. Jammu	Fontan Procedure	20000
Total			110000

Accordingly, **Rs.110000/- (Rupees One Lakh ten Thousand only)** is hereby electronically transferred to your Bank account No.10413583830 of State Bank Of India Medical 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 2016-17
2. That the funds sanctioned are to be utilized strictly as per the guidelines issued by MoH&FW, GoI after observing all codal formalities required under rules.
3. That the monthly statements of expenditure and utilisation certificate are to be submitted to State Health Society regularly to book the expenditure alongwith physical achievements.
4. That the proper record of Bank Column cash books, ledgers, Assets created and address of beneficiaries and other relevant records are to be maintained.



6. 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.
7. That the above sanctioned funds are to be immediately transferred to treating Department of Hospital.

Yours Faithfully

*(Dr. Mohan Singh)*  
Mission Director  
NHM, J&K

**Copy for information to the:-**

1. Director Health Services, Kashmir
2. Director (P&S) SHS, NHM, J&K.
3. FA & CAO, SHS, NHM, J&K
4. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
5. Programme Manager Child Health & RBSK, NHM J&K.
6. Divisional Nodal Officer, NHM, Kashmir will collect the UC through Divisional Account Manager.
7. PS to the Hon'ble Minister of State for Health & Medical education, Housing & Urban Development & Social Welfare for information of the Hon'ble Minister.
8. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for information of Commissioner/Secretary.
9. I/C website ([www.nrhmk.com](http://www.nrhmk.com)) uploading on website.
10. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
11. All the concerned.
12. Office File for record.