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: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com
NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

Principal,
Govt. Medical College,
Jammu,

No: SHS/J&K/NHM/FMG/J/18414-24

Dated: 31/12/2016

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

Sir,

As per approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-aid of **Rs. 2,50,000/- (Rupees Two Lac Fifty Thousand only)** as financial assistance for the treatment of following patients at the associated hospitals of Govt. Medical College, Jammu as per the estimated 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 2016-17. The detail of beneficiaries is as under:-

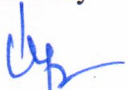| S. No.	Name & Address of Patient's	Disease/ Surgerical Processor	Amount released
1	Vikas Kumar S/o Tarsam Lal R/o Sohanjana District Jammu	VSD device closer (CHD)	90000
2	Master Bhar Din S/o Sh. Abdul Rashid R/o Mahore, district Reasi	CHD –VSD	80000
3	Simpla Devi D/o Sh. Krishan Chand R/o Doda at present rajpura, district Jammu	**CHD-VSD**	80000
Total			Rs.2,50,000/-

Accordingly, **Rs. 2,50,000/- (Rupees Two Lac Fifty Thousand only)** is hereby electronically transferred to your Official Bank account No **0373040500000027**of J&K Bank Ltd, Govt. Medical College Jammu.

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 the associated hospitals of Govt. Medical College, Jammu during the year 2016-17
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.

Yours Faithfully

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

Copy for information to the:-

1. Director Health Services, Jammu
2. OSD with Hon'ble Minister for Health & Medical Educationfor information of the Hon'ble Minister.
3. Director (P&S) SHS, NHM, J&K.
4. FA & CAO, SHS, NHM, J&K
5. Programme Manager Child Health & RBSK, NHM J&K.
6. Divisional Nodal Officer, NHM, Jammu 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,Jammu for information of Commissioner/Secretary.
9. I/C website (www.nrhmjk.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