



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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**Director,
AIIMS New Delhi.**

No: SHS/J&K/NHM/FMG/K/ 295-307

Dated: 23-5-18

Sub: Release of GIA for referral support for secondary/tertiary care under Management of Life Threatening Childhood Disease for the financial year 2018-19.

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 500000/- (Rupees Five Lacs only)** as financial assistance for the treatment of following patient at your hospital as per the estimated 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 **Management of Life Threatening Childhood Disease** during the year 2018-19. The detail of beneficiary is as under:-

S.No.	Name & Address of Patient	Surgical Procedure/Disease	Amount released
1	Rehatveer Singh, S/o Jatinder Singh, Age 5 years, R/o Sheikh Pora, Distt. Srinagar	Acute Lymphoblastic Leukemia (Relapsed)	5,00,000/-
	Total		Rs 5,00,000/-

Accordingly, **Rs 5,00,000/- (Rupees Five Lacs only)** is hereby electronically transferred to your Bank account No. 10874584269 of State Bank of India, Ansari Nagar, **New Delhi-110029, IFSC code SBIN001536, MICR Code: 110002005.**

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

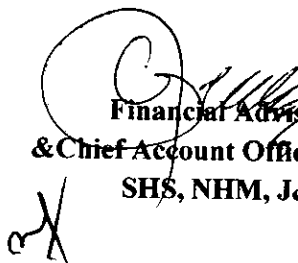
1. That the sanctioned funds are exclusively meant for the treatment of the above mentioned beneficiary under referral support for secondary/tertiary care for the management of identified health conditions under **Management of Life Threatening Childhood Disease** at your hospital during the year 2018-19.
2. That the funds sanctioned are to be utilized strictly as per the guidelines issued by the MoH&FW, Gol 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 beneficiary 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.

Sd/-
Mission Director
NHM,J&K

Copy for information to the:-

1. Director General Health Services. Kashmir.
2. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
3. Director (P&S) SHS,NHM, J&K.
4. FA&CAO,SHS,NHM,J&K
5. Medical Superintendent Govt. G.B.Pant Hospital Srinagar.
6. Programme Manager Child Health & RBSK, NHM J&K.
7. Divisional Nodal Officer, NHM Jammu will collect the UC through Divisional Accounts Manager.
8. PS to the Hon'ble Minister of State Health & Medical education for information of the Hon'ble Minister
9. PS to the Principal Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for information of Principal Secretary.
10. I/C website (www.nrhmjk.com) uploading on website.
11. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
12. All the concerned
13. Office File for record.


Financial Advisor,
& Chief Account Officer,
SHS, NHM, J&K