

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute Health and Family Welfare, Nagrota Jammu

Telephone: 0191-2674244; Fax: 0191-2674114, Pin: 181221

Kashmir Office: Block A Ground Floor Old Secretariat Srinagar

Telephone: 0194-2477337; Fax: 0194-2470486; Pin: 190001

E-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102



Director,
PGIMER Chandigarh.

No: SHS/J&K/NHM/FMG/J/ 6566-75

Dated: 06/02/2020

Sub: Release of GIA for referral support for secondary/tertiary care under RBSK Scheme for the financial year 2019-20.

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. 8,65,000/- (Rupees Eight lacs & Sixty Five thousand only)** as financial assistance for the treatment of following patients at your hospital 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 2019-20. The detail of beneficiaries is as under:-

S.No	Name & Address of Patient's	Disease/ Surgical Processor	Amount Released
1.	Ankita Verma, D/o Sh. Darshan Lal, age 15 years, R/o Vill. Rampur, P.O & Tehsil Vijaypur, District Samba J&K.	Mitral Valve Stenosis	1,60,000/-
2.	Ghulam Qadir S/o Sh. Manzoor Hussain, age 08 months, R/o Village Tuli, Block Chasana, district Reasi, J&K.	Ebstein's Anomaly with ASD	1,50,000/-
3.	Kavya Sharma D/o Sh. Janak Raj, age 07 years, R/o Village Darsoo, District Udhampur, J&K	VSD Device closure with VSD Device and VSD Surgical Closure (Intra-cardiacs repair).	1,30,000/-
4.	Mohit Kumar, S/o Sh. Surjit Kumar, age 08 years, R/o Vill. Gagore, Vijaypur, District Samba J&K.	TOF with VSD.	2,00,000/-
5.	Shivanya D/o Sh. Jodh Singh, age 2.5 years, R/o Sohanjana, district Jammu, J&K.	PDA with PAH.	75,000/-
6.	Suryansh Bhagat, S/o Sh. Rakesh Kumar, age 02 years, R/o Vill. Jhang, P/O Swankha, Tehsil Ramgarh, District Samba J&K,	Congenital Heart Diseases, Tetralogy of Fallot (TOF).	1,50,000/-
Total			8,65,000/-

Accordingly, **Rs. 8,65,000/- (Rupees Eight lacs & Sixty Five thousand only)** is hereby electronically transferred to your Bank account N^o.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 2019-20.
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.

Sd/-
Mission Director
NHM, J&K

Copy for information to the:-

1. Director Health Services, Jammu.
2. Programme Manager Child Health & RBSK, NHM J&K.
3. Divisional Nodal Officer, NHM, Jammu/Kashmir will collect the UC through Divisional Account Manager.
4. PS to the Financial Commissioner to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information to Financial Commissioner
5. Asstt. Accounts Officer, SHS, NHM, J&K.
6. Chief Medical Officer (Vice-Chairman District Health Society) Jammu/Samba/Reasi/Udhampur.
7. I/C website (www.nrhmjk.com) uploading on website.
8. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
9. All the concerned.
10. Office File for record


Financial Advisor,
& Chief Accounts Officer,
SHS, NHM, J&K.