

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,
Govt. Medical College,
Srinagar.

No: SHS/J&K/NHM/FMG/J/ **956-75**

Dated: **03/01/2019**

Sub: Release of GIA for referral support for secondary/tertiary care under RBSK Scheme for the financial year 2018-19.

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. 10,000/- (Rupees Ten Thousand only)** as financial assistance for the treatment of following patients at Govt. Hospital, Gandhi Nagar, Jammu as per the estimated certificate issued by the concerned section of treating hospital 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 2018-19. The detail of beneficiaries is as under:-

S.No	Name & Address of Patient's	Disease/ Surgical Processor	Amount Released
1.	Ayra Aijaz D/o Aijaz Ahmad, age 04 years & 06 months, R/o Nawakadal, District Srinagar.	Bilateral Hearing Aid	10000/-
Total			Rs. 10,000/-

Accordingly, **Rs. 10,000/- (Rupees Ten Thousand only)** is hereby electronically transferred in favour of your District Health Society into Official Bank account No.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar.

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, Srinagar during the year 2018-19.
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 expenditures and an estimation 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 section 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. District Development Commissioner (Chairman-District Health Society) Srinagar
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/ Kashmir will collect the UC through Divisional Account Manager.
7. Asstt. Accounts officer, SHS, NHM, J&K.
8. PS to the Principal Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information of Principal Secretary.
9. I/C website (www.nrhmjk.com) uploading on website.
10. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
11. PA to Mission Director, SHS, NHM, J&K for information to the Mission Director.
12. All the Concerned.
13. Office File for record.


Financial Advisory,
& Chief Account Officer,
SHS, NHM, J&K.