

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/ **4093-101**

Dated: **28-09-2019**

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. 95,000/- (Rupees Ninety Five Thousand only)** as Financial Assistance for the treatment of below mentioned patient 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 of the management of identified health conditions under Rashtriya Bal Swasthya Karyakaram (RBSK) Scheme during the year 2019-20. The detail of beneficiary is as under:-

S.No.	Name & Address of patient	Disease/Surgical Process	Amount Released
1	Sakshi, D/o Sh. Ram Krishan, Age 09 years, R/o Keran Pathian, Bantalab, District Jammu, J&K	Congenital Heart Disease, Atrial Septal Defect (ASD)	95,000
Total			95,000

Accordingly, **Rs. 95,000/- (Rupees Ninety Five Thousand only)** is electronically transferred to your Bank account No. **0373040500000027** of **J&K Bank Ltd; Govt. Medical College, Jammu.**

The Grant-in-Aid released is subject to 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 Rashtriya Bal Swasthya Karyakaram (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 MoH&FW, GoI after observing all codal formalities required under rules.

- That the monthly Statement of Expenditure & Utilization 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 at all levels.
 5. That the accounts of the Health Institution shall be open to inspection by the sanctioning authority and Audit both 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. That the funds released should be utilized within the period of 12 months, if not utilized during the said period the same has to be refunded back to this office alongwith 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, Jammu Division, SHS, NHM, J&K will collect the UC through Divisional Accounts Manager.
4. PS to the Financial Commissioner to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Srinagar for information to Financial Commissioner.
5. Assistant Accounts Officer, SHS, NHM, J&K.
6. I/C Website (www.nhmjk.com) for uploading on website.
7. Head Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
8. Office file for record


**Financial Advisor,
& Chief Accounts Officer,
NHM, J&K**