MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K



Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu. Fax: 0191-2674114; Telephone: 2674244.Pin: 181221

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NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Director, PGIMER Chandigarh.

SHS/J&K/NHM/FMG/J/ 1614-29 No:

Dated: 1 2/05/2022

Sub: Release of GIA for referral support for secondary/tertiary care under RBSK Scheme for the financial year 2022-23.

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. 6,70,000/- (Rupees Six lakh Seventy Thousand only) as financial assistance for the treatment of following patients at your hospital as per the estimated cost 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 2022-23. The detail of beneficiaries is as under:-

S.No	Name & Address of Patient's	Disease/ Surgerical Processor	Amount Released
1.	Jaskaran S/o Sh. Jaspreet Singh, age 06 years, R/o Nanak Nagar, District Jammu, J&K.	Ebstein with TVR with TS.	1,70,000/-
2.	Anvi, D/o Sh. Kuldeep Kumar, age 03 years, R/o Khellani, District Doda, Bhaderwah (A/P Talab tillo, District Jammu) J&K.	TGA, VSD with Pulmonary Stenosis	1,50,000/-
3.	Sehar Choudhary, D/o Sh. Shameem Mohd., age 01 months, R/o Meen Charakan, District Jammu J&K.	ASD (AV), BD Gleen with Single Ventricular	1,50,000/-
4.	Arabjot Singh S/o Sh. Sanjeet Singh, age 04 years, R/o Diwangarh, Block R.S. Pura District Jammu J&K.	TOF with ASD	2,00,000/-
Total			Rs. 6,70,000/-

Accordingly, Rs. 6,70,000/- (Rupees Six lakh Seventy Thousand only) hereby electronically transferred to your official Bank account No.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 2022-23

2. That the funds sanctioned are to be utilized strictly as per the gaidelines issued by the

MoH&FW, Gol after observing all codal formalities required under rules.

- 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, Gol. Whenever the society is called upon to do so.
- That the above sanctioned funds are to be immediately transferred to treating Department of Hospital.
- 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.
- That Utilization Certificate duly signed by the Competent Authority be submitted to State Health Society immediately after Completion of treatment of children.

Yours faithfully,

(Yasin M. Choudhary), IAS Mission Director NHM, J&K

Copy for information to the:-

- 1. District Development Commissioner (Chairman-District Health Society) Jammu/Doda.
- 2. Director Health Services, Jammu.
- 3. Director (P&S), SHS, NHM, J&K.
- Financial Advisor/Chief Accounts Officer, SHS, NHM, J&K.
- 5. Chief Medical Officer (Vice- Chairman, District Health Society) Jammu/Doda.
- Divisional Nodal Officer, NHM, Jammu/Kashmir will collect the UC through Divisional Account Manager.
- 7. Programme Manager Child Health & RBSK, NHM J&K.
- Assistant Accounts Officer, SHS, NHM, J&K.
- P5 to the Additional Chief Secretary to Govt, Health & Medical Education Department, Civil Secretariat, J&K for information to Additional Chief Secretary.
- 10. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
- 11. All the concerned,
- 12. I/C website (www.nrhmjk.com) uploading on website.
- 13. Office File for record