



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
PGIMER Chandigarh.**

No: SHS/J&K/NHM/FMG/J/ 19517-25

Dated: 19-3-16

Sub: Release of GIA for referral support for secondary/tertiary care under RBSK Scheme for the financial year 2015-16.

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. 1525000/- (Rupees fifteen lakh twenty 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 2015-16. The detail of beneficiaries is as under:-

S. No.	Name & Address of Patient's	Disease	Amount released
1	Amit Bansal S/o Shori Lal R/o Vill. Salore Teh Billawar, Distt Kathua.	Tetrology of Fallot (TOF), (CHD)	100000
2	Shavi Baloroa D/o Parveen Singh R/o Lagate More, Distt Kathua.	Tetrology of Fallot (TOF), (CHD)	125000
3	Krish S/o Sh. Sanjay Kumar R/o Ward No. 09, Parliawand Distt Kathua.	ASD Device Closure (CHD)	95000
4	Insha Fatima D/o Sh. Tafil Ahmed, R/o Mashliah Karan, Domana, district Jammu	Atrial Septal Defect	85000
5	Manreet D/o Sh. Harjinder Singh, age 03years, R/o Parwah, district Jammu	VSD with Severe PAH	75000
6	Reetika D/o Sh. Jagbir Singh, R/o Vill. Chann Khatrian, block Hiranagar, district Kathua	CHD -TOF	125000
7	Anshu Sharma D/o Bhagwan Dass R/o Vill. Chappaki, Hiranagar, Distt. Kathua	MVR replacement	160000
8	Krishvi Mehra D/o Vijay Kumar, R/o Swankha Morh, Teh. Vijaypur, Distt. Samba	VSD Device Closure with VSD device	85000
9	Harsh S/o Sh. Jeet Singh, R/o Vill. Jakhole, Block Parole, Distt. Kathua	CHD (Severe Valvular AS)	40000
10	Labu Kumar S/o Sh. Kaka Ram R/o Vill. Chunera, Block Billawar, Distt Kathua	Tetrology of Fallot (TOF)	120000
11	Bablu Ram S/o Mohan Lal R/o Garan(Katra), Distt Reasi	VSD Device Closure with VSD	125000

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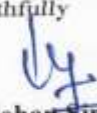
12	Anjana Bhagat D/o Sh. Subash Chand R/o Gatti Black Bani, Distt. Kathua	Tricuspid Stenosis and Ebstein's Anomaly	100000
13	Anshu Singh S/o Sh. Karam Chand R/o Gran Mode, Distt. Reasi	PDA Device Closure	75000
14	Narinder Kumar S/o Sh. Madan Lal R/o Vill. Udhak, Block Ramnagar Distt. Udhampur	Atrial Septal Defect (ASD)	90000
15	Gautam S/o Sh. Vijay Kumar, R/o Vill. Badholi Block Hiranagar, Distt. Kathua	VSD Device Closure with VSD device in infants	125000
Total			1525000

Accordingly, **Rs. 1525000/- (Rupees fifteen lakh twenty Five Thousand only)** is hereby electronically transferred to your 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 2015-16
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.

Yours Faithfully


(Dr. Mohan Singh)
Mission Director
NHM, J&K

Copy for information to the:-

1. Director Health Services Jammu/Kashmir
2. Director (P&S) SHS, NHM, J&K.
3. FA & CAO, SHS, NHM, J&K
4. Programme Manager Child Health & RBSK, NHM J&K.
5. Divisional Nodal Officer, NHM, Kashmir will collect the UC through Divisional Account Manager.
6. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information of Commissioner/Secretary.
7. I/C website (www.nrhmk.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