

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer, (Vice -Chairman, District Health Society) Anantnag.

No: SHS/J&K/NHM/FMG/K/697-710

Dated: 27-5-2016.

Sub: Release of GIA for referral support for secondary/tertiary care under RBSK Scheme for the financial year 2016-17.

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. 56000/- (Rupees Fifty-Six Thousand only) as financial assistance for the treatment of following patients at MMABM Hospital, Anantnag 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 2016-17. The detail of beneficiaries is as under:-

S. No.	Name & Address of Patient's	Disease/ Surgerical Processor	Amount released
1	Haroon S/o Ab. Rashid R/o Larnoo Distt. Anantnag	Behind Ear Analogue Hearing Aid	10000
2	Tawfeeq S/o Ab. Rashid Larnoo Distt. Anantnag	Behind Ear Analogue Hearing Aid	10000
3	Zakir S/o Gulam Nabi R/o Larnoo Distt. Anantnag	Behind Ear Analogue Hearing Aid	10000
4	Saifullah S/o Nazir Ahmad R/o Khull DH Poar Distt. Anantnag	Behind Ear Analogue Hearing Aid	10000
5	Momin S/o Manzoor Ahmad R/o Achabal Distt. Anantnag	B/L Club Foot	8000
6.	Abu Bakar S/o Tanveer Ahmad R/o Anantnag Distt. Anantnag	B/L Club Foot	8000
	Total		56000

Accordingly, Rs. 56000/- (Rupees Fifty-Six Thousand only) is hereby electronically transferred in favour of your District Health Society into Official Bank account No. 0113040500000102 of J&K Bank Ltd, Ashajipora, Anantnag.

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 District Hospital, Anantnag during the year 2016-17.
- 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 immediately transferred to treating section of Hospital.

Yours Faithfully

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

Copy for information to the:-

- 1. Director Health Services, Kashmir
- 2. District Development Commissioner (Chairman-District Health Society) Anantnag
- 3. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
- 4. Director (P&S) SHS, NHM, J&K.
- 5. FA & CAO, SHS, NHM, J&K
- 6. Programme Manager Child Health & RBSK, NHM J&K.
- Divisional Nodal Officer, NHM, Kashmir will collect the UC through Divisional Account Manager
- 8. PS to the Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development and Social Welfare for information of the Hon'ble Minister.
- 9. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for information of Commissioner/Secretary.
- 10. I/C website (www.nrhmjk.com) uploading on website.
- 11. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
- 12. All the concerned.
- 13. Office File for record