



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

Principal,
Govt. Medical College,
Srinagar.

No: SHS/J&K/NHM/EMG/J/6170-79

Dated: 27/07/2016

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. 560000/- (Rupees Five Lac Sixty Thousand only)** as financial assistance for the treatment of following patients at the associated hospitals of Govt. Medical College, Srinagar as per the estimated certificate issued by the concerned department of your institution and model costing of MoH&FW, Govt 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	Amount Released
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1	Shahid Bilal S/o Bilal Ahmad Wani R/o Mangwalpora Langate Distt. Kupwara	Cochlear Implant Surgery	520000
2	Iqar D/o Gh. Rasool Parray R/o Dangerpora Pattan Distt. Baramulla	Balloon Pulmonary Valvotomy	40000
	Total		560000


Accordingly, **Rs. 560000/- (Rupees Five Lac Sixty Thousand only)** is hereby electronically transferred to your 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 2016-17.
2. That the funds sanctioned are to be utilized strictly as per the guidelines issued by the MoH&FW, Govt 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)

6. Act 1971 and Internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, Govt. Whenever the society is called upon to do so.
7. 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, Kashmir.
2. Director (P&S) SHS, NHM, J&K.
3. FA & CAO, SHS, NHM, J&K.
4. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
5. Programme Manager Child Health & RBSK, NHM, J&K.
6. Divisional Nodal Officer, NHM, Kashmir will collect the UC through Divisional Account Manager.
7. PS to the Hon'ble Minister of State for Health & Medical education, Housing & Urban Development & Social Welfare for information of the Hon'ble Minister.
8. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for information of Commissioner/Secretary.
9. I/C website (www.nhmjk.com) uploading on website.
10. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
11. All the concerned.
12. Office File for record.

6. Act 1971 and Internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, Govt. Whenever the society is called upon to do so.
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