



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/K/ 2061-75

Dated: 30 /03/2019

Sub: Release of GIA for referral support for secondary/tertiary care under RBSK Scheme for the financial year 2018-19.

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. 1,30,000/- (Rupees one - lakh thirty Thousand only)** as financial assistance for the treatment of following patients at District Hospital, Baramulla 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 2018-19. The detail of beneficiaries is as under:-

S. No.	Name & Address of Patient's	Disease/ Surgical Processor	Amount released
1.	Javaid Ahmad S/o Abdul Rasheed, Age 14 years, R/o Khawajabagh Distt. Baramulla.	Bilateral Hearing impairment	10,000/-
2.	Simran D/o Mohammad Shafi, Age 12 years, R/o Khawajabagh Distt. Baramulla.	Bilateral Hearing impairment	10,000/
3.	Tamjul Javaid D/o Javaid Ahmad Age 08 years, R/o Khawajabagh Distt. Baramulla	Bilateral Hearing impairment	10,000/
4.	Hashmatulla S/o Mohammad Ramzan, Age 10 years, R/o Khawajabagh Distt. Baramulla.	Bilateral Hearing impairment	10,000/
5.	Mehruxh D/o Farooq Ahmad Age 04 years, R/o Khawajabagh Distt. Baramulla .	Bilateral Hearing impairment	10,000/
6.	Tawfeeq Javaid Dar S/o Javaid Ahmad Dar Age 07 years, R/o Khawajabagh Distt. Baramulla	Bilateral Hearing impairment	10,000/
7.	Shuaib Shabir S/o Shabir Ahmad Age 07 years, R/o Khawajabagh Distt. Baramulla	Bilateral Hearing impairment	10,000/
8.	Yasir Ahmad S/o Mohammad Yousuf, Age 10 years, R/o Khawajabagh Distt. Baramulla	Bilateral Hearing impairment	10,000/
9.	Nargis D/o Mohammad Yousuf Bhat Age 08 years, R/o Khawajabagh Distt. Baramulla	Bilateral Hearing impairment	10,000/
10.	Imran Aziz S/o Abdul Aziz Dar, Age 14 Yeras, R/o Dangerpora Distt. Baramulla	Bilateral Hearing impairment	10,000/
11.	Naila D/o Farooq Ahmad Age 11 years, R/o Khawajabagh Distt. Baramulla	Bilateral Hearing impairment	10,000/
12.	Sadia D/o Parvaiz Ahmad Dar, Age 13 years, R/o Khawajabagh Distt. Baramulla	Bilateral Hearing impairment	10,000/
13.	Asrar Ahmad S/o Abdul Ahmad Sofi, Age 14 years, R/o Hygam, Pattan Distt.	Bilateral Hearing	10,000/

Accordingly, Rs. 1,30,000/- (Rupees one lakh thirty Thousand only) is hereby electronically transferred in favour of your District Health Society Baramulla into Official Bank account No. 02103040500030349 of J&K Bank Ltd, T.P. Baramulla.

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, **Baramulla** during the year 2018-19.
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.
7. 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.

Sd/-
Mission Director
NHM, J&K

Copy for information to the:-

1. Director General Health Services, Kashmir.
2. District Development Commissioner (Chairman-District Health Society) **Baramulla**.
3. Director (P&S) SHS, NHM, J&K.
4. FA & CAO, SHS, NHM, J&K
5. State Programme Manager , NHM/ Programme Manager , RBSK, NHM J&K.
6. Divisional Nodal Officer, NHM, Kashmir will collect the UC through Divisional Accounts Manager.
7. Asstt. Accounts officer, SHS, NHM, J&K.
8. PS to the Principal Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for information of Principal Secretary.
9. I/C website (www.nrhmk.com) uploading on website.
10. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
11. PA to Mission Director, SHS, NHM, J&K for information to the Mission Director.
12. Sonika Kapoor, Ledger Keeper.
13. Pooja Sharma, Jr. Assistant, SHS, NHM, J&K.
14. All the concerned.
15. Office File for record


Financial Advisor,
& Chief Account Officer,
SHS, NHM, J&K.