



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Jammu,**

No: SHS/J&K/NHM/FMG/J/3667-77

Dated: 03/06/2017

Sub: Release of GIA for referral support for secondary/tertiary care under RBSK Scheme for the financial year 2017-18.

Sir,

As per approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-aid of **Rs. 6, 58,000/- (Rupees Six lakh Fifty Eight thousand only)** as financial assistance for the treatment of following patients at the associated hospitals of Govt. Medical College, Jammu 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 2017-18. The detail of beneficiaries is as under:-

S.No	Name & Address of Patient's	Disease/ Surgical Processor	Treating Institute	Amount Released
1.	Amit Kumar S/o Sh. Naseeb Chand, age 07 years, R/o Udampur, J&K,	Congenital heart Disease (ASD with severe PAH) – Ventricular Septal Defect (VSD)	Super Speciality Hospital	85,000/-
2.	Gourav S/o Sh. Surinder Kumar, age 01 year, R/o Vill Dagore Tehsil & district Samba, J&K	Patent Ductus Arteriosus (PDA).	Super Speciality Hospital	20,000/-
3.	Krishma Kumari D/o Sh. Naseeb Chand, age 10 years, R/o Udampur, J&K,	Congenital heart Disease (ASD with severe PAH) – Ventricular Septal Defect (VSD)	Super Speciality Hospital	85,000/-
4.	Mohd. Tabish S/o Sh. Nazir Ahmed, age 01 year & 2 months, R/o Mahore, Block Mahore, district Reasi J&K	Clubfoot (CTEV).	Super Specialty Hospital, Jammu	5,000/-
5.	Roshi Lakhnotra D/o Sh. Sawan Kumar, age 01 year & 6 months, R/o Katra, Block Katrar, district Reasi J&K	Behind Ear Analogue Hearing Aid	ENT Department SMGS Hospital, Govt. Medical College, Jammu.	10,000/-
6.	Tariq Hussain S/o Sh. Gulab Din, age 01 year & 6 months, R/o Sessa, Block Ghat, district Doda, J&K	Congenital Heart Disease (ASD Device Closure).	Super Specialty Hospital, Jammu	85,000/-
7.	Anil Sharma S/o Sh. Ganesh Sharma, 15 years, R/o Vill. Shah Balore tehsil & district Samba J&K,	Congenital Heart Disease (CHD) – Ventricular Septal Defect (VSD)	Super Speciality Hospital, Jammu	95,000/-

8.	Manisha Devi S/o Sh. Jagdish Kumar, age 14 years, R/o Vill Sohanjana district Jammu, J&K,	Congenital Heart Disease (CHD) – Ventricular Septal Defect (VSD)	Super Speciality Hospital, Jammu	95,000/-
9.	Mohd. Ismail, S/o Sh. Mohd. Qasam, age 06 years, R/o Bata Dehrian, Surankote, district Poonch J&K	Congenital Cataract	Govt. Medical College, Jammu	8,000/-
10.	Punit Kumar S/o Sh. Ram Paul, 5 years, R/o Vill. Mandi Kehli, Tehsil & district Samba J&K	Congenital Heart Disease (CHD) – ASD Device Closure	Super Speciality Hospital, Jammu	85,000/-
11.	Akshit Sharma S/o Sh. Rajesh Kumar, age 07 years, R/o Vill. Ward No. 01 Thalori Tehsil Vijaypur, District Samba J&K	Congenital Heart Disease (CHD) – ASD Device Closure	Govt. Medical College, Jammu	85,000/-
				Rs. 6,58,000/-

Accordingly, **Rs. 6, 58,000/- (Rupees Six lakh Fifty Eight thousand only)** is hereby electronically transferred to your Official Bank account No **0373040500000027** of J&K Bank Ltd, Govt. Medical College Jammu.

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, Jammu during the year 2017-18.
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 sar are to be immediately transferred to treating
Department of Hosp

Yours Faithfully

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

Copy for information to the.

1. Director Health Services, Jammu
2. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
3. Director (P&S) SHS, NHM, J&K.
4. FA & CAO, SHS, NHM, J&K
5. Programme Manager Child Health & RBSK, NHM J&K.
6. Divisional Nodal Officer, NHM, Jammu 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.nrhmjk.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