



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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**The Principal,
Govt. Dental College,
Srinagar.**

No: SHS/J&K/NHM/FMG/17381-85

Dated 12/12/2023.

Sub: Release of GIA Referral Support for Secondary/Tertiary Care under RBSK Scheme of NHM for the FY 2023-24 (FMR Code: RCH.3).

Ref: Approval as per e-office files No. NHM-CH0RBSK/275/2023-15 (E-7285982)

Madam/Sir,

As per approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-aid of **Rs.48,000/- (Rupees Forty Eight Thousand only)** as financial assistance for the treatment of following patients at the Govt. Dental College, Srinagar as per the estimated cost 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 Karyakram (RBSK) Scheme during the year 2023-24. The detail of beneficiaries is as under:-

Accordingly, **Rs.48,000/- (Rupees Forty Eight Thousand only)** is hereby electronically transferred to your Official Bank A/C No.0367010200000488 of J&K Bank Ltd.

The Grant-in-Aid sanctioned is subject to the following conditions:


1. That the sanctioned funds are exclusively meant for the treatment of beneficiaries (as per annexure) under referral support for secondary/tertiary care for the management of identified health conditions under Rashtriya Bal Swasthya Karaykram (RBSK) Scheme at Govt. Dental College, Srinagar during the year 2023-24.
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, and 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.

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 interest and justifications.

Sd/-
Mission Director
NHM, J&K

Copy for information to the:-

1. Administrative Secretary to Govt., H&ME Department (Chairman, Executive Committee, SHS) Civil Secretariat, J&K.
2. District Development Commissioner (Chairman, District Health Society) - Baramulla/Ganderbal/Bandipora.
3. Chief Medical Officer (Vice-Chairman District Health Society), Baramulla/Ganderbal/Bandipora.
4. FA & CAO, SHS, NHM, J&K
5. Medical Superintendent-concerned Tertiary Healthcare Institutions.
6. Financial Advisors & CAO- concerned Tertiary Healthcare Institutions.
7. State Nodal Officer, SHS, NHM, J&K.
8. Divisional Nodal Officer, NHM, Kashmir, SHS, NHM, J&K.
9. Programme Manager, Child Health & RBSK, SHS, NHM J&K.
10. State Finance Manager/State Accounts Manager, SHS, NHM, J&K.
11. Offices file for record.


(Abhishek Talwaria), JKAS
Financial Advisor & CAO,
NHM, J&K.

. Annexure to Release of Rs.48000/-under RBSK:

S. No	Name/ Parentage/ Age & Address of Patient	District	Health Condition/ Surgical Procedure	Estimated Cost of Treating Health Institution	Sanctioned Amount	Treating Institution
1	Sahil Mushtaq S/o Mushtaq Ahmad Rather Age 15 years R/o Turkbutpora Baramulla	Baramulla	Orthodontic Malocclusion	6000/-	6000/-	Principal, Govt. Dental College, Srinagar.
2	Aqib Ahmad Hajam S/o Ali Mohd Hajam Age 12 years R/o Monagam Kreeri Baramulla	Baramulla	Orthodontic Malocclusion	6000/-	6000/-	
3	Samreena Bilal D/o Bilal Ahmad Bhat Age 14 years R/o Rohama Baramulla	Baramulla	Orthodontic Malocclusion	6000/-	6000/-	
4	Umar Majeed S/o Ab Majeed Lone Age 15 years R/o Hatlangoo Sopore	Baramulla	Orthodontic Malocclusion	6000/-	6000/-	
5	Furkan Manzoor S/o Manzoor Ul Hassan Age 17 years R/o Gadoora	Ganderbal	Orthodontic Malocclusion	6000/-	6000/-	
6	Arsalan Lateef S/o lateef Ahmad War Age 11 years R/o Bongam Kunzer Baramulla	Baramulla	Orthodontic Malocclusion	6000/-	6000/-	
7	Numan Nisar S/o Nisar Ahmad Rather Age 11 years R/o Marazigund Dangiwaacha Baramulla	Baramulla	Orthodontic Malocclusion	6000/-	6000/-	
8	Samia D/o Mushtaq Ahmad Reshi Age 12 years R/o Gund Jahangir Hajin Bandipora	Bandipora	Orthodontic Malocclusion	6000/-	6000/-	
Total					48000/-	

[Handwritten Signature]