



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director,
Sher-i- Kashmir Institute of Medical Sciences,
Soura, Srinagar,

No: SHS/J&K/NHM/FMG/J/1108-18

Dated: 1/12/2015

Sub: Release of GIA for referral support for secondary/tertiary care under RBSK Scheme for the financial year 2015-16.

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.12,85,000 (Rupees Twelve Lac Eighty Five Thousand only)** as financial assistance for the treatment of following patients at your hospital 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 2015-16. The detail of beneficiaries is as under:-

S. No.	Name & Address of Patient's	Disease	Amount Released
1	Master Patti Rafayaaz S/o Imitaz Hussain R/o Kandi, Rajouri	Congenital Heart Disease (VSD,PAH with BD)	1,00,000.00
2	Sahiba Jan D/o Farooz Ahmad R/o Qaimoh, Anantnag	Congenital Heart Disease with PDA	10,000.00
3	Bhatt Nazima D/o Farooq Ahmad Bhat R/o Wachi, Kulgam	Congenital Heart Disease (AV Canal Defect)	1,00,000.00
4	Ms Hajam Serat D/o Nazir Ahmad Hajam R/o Sopat, Kulgam	Congenital Heart Disease (ASD Device Closure)	80,000.00
5	Khan Safeena D/o Noor Hassan R/o Aloosa, Bandipora	Congenital Heart Disease (TOF)	85,000.00
6	Rather Tarza D/o Ab. Rashid Rather R/o Pattan, Baramulla	Congenital Heart Disease (VSD Surgical Closure)	90,000.00
7	Mohseena D/o Gh. Mohidin Tantray R/o Seer Pattan, Baramulla	Congenital Heart Disease (TOF - PDA)	1,00,000.00
8	Dar Aqib S/o Ghulam Mohi-ud-din R/o Lchipora, Kupwara	Congenital Heart Disease (RHD with Severe Mirtal Stenosis)	75,000.00
9	Wani Adnan S/o Lt. Gh. Mohammad Wani R/o Kalaroose, Kupwara	Congenital Heart Disease (Sub Aortic Membrane)	80,000.00
10	Tawkeed Padder S/o Mohammad Yaseen Paddar, R/o Silgam Mattan, Anantnag	Ventricular Septal Defect(VSD)	1,00,000.00
11	Khan Naveera D/o Mohd Ashraf Khan R/o Hyder Colony Sopore, Baramulla	Ventricular Septal Defect(VSD)	80,000.00
12	Kaisar S/o Abdul Rashid Malik R/o Pattan, Baramulla	CHD- Tetralogy of Fallot (ToF)	85,000.00
13	Urooj Jan D/o Mohammad Shafi Bhat R/o Arrigutuno, Kulgam	CHD- PDA Device Closure (PDA)	70,000.00

14	Shahid Gulzar S/o Gulzar Ahmad R/o Nursing Pora, Kulgam	PDA Device Closure (PDA)	70,000.00
15	Suhail Ahmad Gaine S/o Sh. Gulzar Ahmed Ganie, R/O Punzgam District Pulwama	Congenital Heart Disease (Atrial Septal Defect)	75,000.00
16	Naik Uzma S/o Manzoor Ahmad Naik R/o DH pora, Kulgam	Tetrology of Fallot (TOF)	85,000.00
Total			12,85,000.00

Accordingly, **Rs.12,85,000 (Rupees Twelve Lac Eighty Five Thousand only)** is hereby electronically transferred to your Bank account No.13140 of J&K Bank Ltd, SKIMS Soura 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 your hospital during the year 2015-16
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 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 and ARI & Trainings 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 & Social Welfare for information of the Hon'ble Minister.
8. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu 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