

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/4635-4644

Dated: 16/06/2017

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

Sir,

As approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-aid of **Rs. 11,85,000/- (Rupees Eleven lakh 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 2017-18. The detail of beneficiaries is as under:-

S.no	Name & Address of Patient's	Disease/Surgical Processor	Amount Released
1	Ganie Marya, D/o Nazir Ahmad Ganie, age 03 years, R/o Lowemunda Verinag, District Anantnag.	Large Aorta Pulmonary window with severe PAH	90,000/-
2	Sheikh Reyhan S/o Ghulam Nabi Sheikh, Age 09 months, R/o Tarzoo Sopore, District Baramulla,	Large VSD	1, 00,000/-
3	Sadiya Mandoo D/o Mohammad Yousuf Mandoo, Age 04 years, R/o Bemina JVC, District Srinagar	CHD-ASD	85,000/-
4	Wagay rafi Jan, D/o Mohammad Sultan Wagay, Age 17 years, R/o Gundpora Qazigund District Kulgam.	CHD-ASD with PAPVC	85,000/-
5	Sufyan Ahmad S/o Showkat Ahmad, Age 06 years, R/o Khari Hunjus, District Ramban	VSD	95,000/-
6	Magray Imaad S/o Imtiyaz Ahmad Margray, Age 01 years & 6 months, R/o Nowgam Verinag, District Anantnag	TGA with VAD, ASD and PS.	125,000/-
7	Beigh Muntazir, S/o Showket Ahmad Beigh, Age 14 years, R/o Kulangam Handwara, District Kupwara.	DORV with large VSD with PAH	1, 00,000/-
8	Mehdi Maqbool, S/o Mehraj ud din, Age 15 years, R/o Hawal, District Srinagar.	CHD - ASD	85,000/-
	Rather Murtaza Ali, S/o Irfan Ali Rather Age 05 months R/o Sadnura	DORV Hypo plastic left heart with ASD	1. 00.000/-

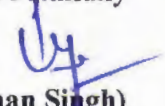
10	Bhat Amaz Mushtaq, S/o Mushtaq Ahmad Bhat, Age 05 years, R/o Janglat Mandi Block Achabal, Dsitric Anatanag.	CHD - ASD	85,000/-
11	Baht Khalid-ul-Islam D/o Showket Ahmad Bhat, Age 03 years, R/o Madanipora Kupwara	CHD - PDA	75,000/-
12	Rather Muntasha, D/o Maqsood Hussain Rather, Age 01 year, R/o Karipora, District Budgam.	CHD - PDA with moderate - severe PAH	75,000/-
13	Najar Ayman D/o Hilal Ahmad Najar, Age 02 years, R/o Ferozepora Baramulla.	ASD Closure Pulmonary Valvotory + RPA plasty	85,000/-
Total			11,85,000/-

Accordingly, **Rs. 11,85,000/- (Rupees Eleven lakh Eighty Five thousand only)**, is hereby electronically transferred to your Bank account No.CDG-02 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 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 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. 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, 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.nrhmk.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