



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/3689-99

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 approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-aid of **Rs. 16,90,000/- (Rupees Sixteen lakh Ninety 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.	Adeena Mushtaq D/o Mushtaq Ahmad dar, Age 1 year & 5 months, R/o Killoora District Shopian	Patent Ductus Arteriosus (PDA).	75,000/-
2.	Dar Shokia D/o Gh. Hassan dar, Age 08 years, R/o Khanpora, District Ganderbal	Congenital Heart Diseases (ASD)	85,000/-
3.	Guroo Jasai D/o Ghulam Nabi, Age 14 years, R/o Ghat Tokuna, District Pulwama.	CHD- PDA, with severe PAH	75,000/-
4.	Bhat Mohammad hasib S/o Farooq Ahmad Bhat , Age 02 years, R/o Tangmarg, District Baramulla	Complete AV Canal defect	1,25,000/-
5.	Sameer Ahmad S/o Riyaz Ahmad Raina, Age 10 years, R/o Kangan, district Ganderbal	VSD with severe PAH and PDA	125,000/-
6.	Sameena D/o Ghulam Mohammad Sheikh, Age 15 years, R/o Noorbagh, District Srinagar	CHD Large PDA Severe PAH, Severe AS with Moderate COA	75,000/-
7.	Yatoo Azka D/o Zahid Ahmad Yatoo, Age 01 year R/o Badasgam, District Anantnag	VSD with moderate PAH	1,00,000/-
8.	Gunchi Simrah Jan D/o Ashiq Hussain Gunchi, Age 10 months, R/o Trenz, District Shopian	Single Ventricle (RV type)	100,000
9.	Shah Masrat D/o Syed Manzoor Ahmad, Age 14 years, R/o Bagh Bala	ASD Secundum with Pulmonary Stenosis	1,25,000/-

	Tangdar, District Kupwara.		
10	Najar Romisa D/o Farooq Ahmad Najar, Age 07 years, R/o Shurat, District Kulgam	PDA Device Closure	75,000/-
11	Ikwhat- ul- Nisa, D/o Mohammad Akbar Mir Age 11 years, R/o Ashpora Kralgund Qazi- abad, District Kupwara	CHD- TOF	1,00,000/-
12	Bhat Mohammad Abbas S/o Ghulam Hussain Bhat, Age 10 years, R/o Labertal, District Budgam.	DORV (VSD)	90,000/-
13	Bhat Saniya Nazir, D/o Nazir Ahmad Bhat, Age 11 years, R/o Balpora Wathora, District Budgam	ASD Secundum with Left to Right Shunt	80,000/-
14	Hajam Zahida, D/o Abdul Hamid, Age 08 years, R/o Raiyar khansahib, District Budgam.	PDA (Left to Right)	70,000/-
15	Aroosha D/o Shabir Ahmad Malik, Age 08 years, R/o Thamankoot, block Verinag, District Anantnag.	Sub aortic VSD with PS.	95,000/-
16	Tanveer Ahmad Khan S/o Mohammad Rafiq Khan, Age 05 months, R/o Uri District Bramulla.	CHD- TOF .	1,00,000/-
17	Wagay Sehrish D/o Ghulam Mohd. Wagay, Age 22 months, R/o Sadnura – Sumbal, Ditriect Bandipora.	Complete repair of AVSD	95,000/-
18	Bhat Inza D/o Mohd. Salwwm Bhat, Age 1 year & 8 months, R/o Chountiwari Sogam, district Kupwara	AV Canal Defect (AVSD repair)	1,00,000/-
Total			Rs. 16, 90,000/-


Accordingly, **Rs. 16,90,000/- (Rupees Sixteen lakh Ninety 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, Jammu 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