



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/8142-47

Dated: 19/08/2017

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. 13,75,000/- (Rupees Thirteen lakh Seventy-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.	Sadiya Lone D/o Nazir Ahmad Lone, Age 5 years, R/o Ashipor, Budbugh, Langate, , Distt. Kupwara	CHD with large PDAwith left to Right shunt.	75,000/-
2.	Bhat Safiya D/o Mushtaq Ahmad Bhat, Age 06 months, R/o Kathwar, Budgam	Large subaortic VSD with small PDA with Moderate to severe PAH	1,00,000/-
3.	Dar Masooma Shanawaz Ali, Age 12 months, R/o Pattan Baramulla	PDA with left to Right Shunt	75,000/-
4.	Marifat D/o Parvaiz Ahmad Sheikh, Age 01 year, R/o Gund, Distt. Ganderbal.	Severe Coactation of Aorta with PDA	100000
5.	Dar Auqib S/o Mohammad Akbar Dar, Age 02 year, R/o Tangmarg, Distt. Baramulla	Muscular VSD with Hypoplastic left Pulmonary artery and PDA	100000
6.	Magray Insha D/o Abdul Rashid Magray, Age 01 year, R/o Nassu, Badragund, District, Anantnag	TGA with VAD, ASD and PS.	100,000/-
7.	Azka Naseer D/o Naseer Ahmad Najar, Age 2.5 year, R/o Sopore, Distt. Baramulla	CHD-PDA with Left to Right Shunt	75,000/-
8.	Najar Arita D/o Adil Ahmad Najar, Age 10 months, R/o Yal Herpora Pahalgam, Block Mattan, Distt. Anantnag	DORV with PDA	1,00,000/-
9.	Faizan Khan S/o Swab Khan, Age 08 years, R/o Gutlibagh, Distt. ganderbal	Large VSD with Moderate PS	95,000/-
10.	Tarray Suhaib Sabzar S/o Sabzar Ahmad Tarray, Age 08 months, R/o Srigufwara, Block Sallar, DOstt. Anantnag	CHD-PDA with Left to Right Shunt	75,000/-
11.	Bhat Azqa D/o Hilal Ahmad Bhat, Age 06 months, R/o Pattan, Distt. Baramulla	DORV with large VSD	1,00,000/-

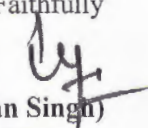
12.	Shaksaz Iqra D/oAbdul Ahad Shaksaz, Age 14 years, R/o Doabagh, Sopore, Distt. Baramulla	DORV with large VSD	95,000/-
13.	Masroof Ahmed Lohar S/o Sh. Mohammad Rafiq Lohar, age 07 years, R/o Banihal District Ramban J&K	Congenital Heart Disease (CHD)- Ballon Pulmonary Valvotomy .	40,000/-
14.	Khan Fatima D/o Farooq Ahmad Khan, Age 02 years, R/o Mehjoor nagar, Dsitrict Srinagar	DORV with VSD	95,000/-
15.	Ganie Uman S/o Parveez Ahmad, Age 01 year, R/o Archandrahaama Pattan, Distt. Baramulla	CHD- PDA	75,000/-
16	Mir Tabasum D/o Abdul Rashid mir, Age 07 years, R/o Beerwah, Ramhama, Distt. Budgam	CHD-ASD	75,000/-
Total			13,75,000/-

Accordingly, **Rs. 13,75,000/- (Rupees Thirteen lakh Seventy-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) SIIS, 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 Principal /Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for information of Principal/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