



NATIONAL HEALTH MISSION, J&K

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NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Chairman
Khyber Medical Institute,
(Khayam Chowk Nowpora), Srinagar.

No:SHS/J&K/NHM/FMG/J/ 2450-70

Dated: 08/09/2018

Sub: Release of GIA for referral support for secondary/tertiary care under RBSK Scheme for the financial year 2018-19.

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 Lacs 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 2018-19. The detail of beneficiaries is as under:-

S.no	Name & Address of Patient's	Disease/Surgical Processor	Amount Released
1.	Ayan S/o Mr. Manzoor Ahmad age.12 Years R/o Imoh Achabal District Anantnag.	Ventricular Septal Defect (VSD) closure .	90,000
2.	Asgar S/o Mr. Ghulam Ahmad Hajam age.2 Years R/o Thijwara Achabal District Anantnag.	Severe Valve Patent Sternsons with Large ASD Planned for ASD Device Closure+ Ballon Pulmonary Valvotomy	1,35,000
3.	Huzaila D/o Mr. Mohmmad Maqbool Rather age. 6 Years R/o Bucho Kokernag District Anantnag.	Patent Ductus Arteriosus (PDA) with Device Closure	75,000
4.	Imtiyaz Ahmad S/o Mr. Mohammad Sadiq R/o Shalnad Kokernag, District Anantnag, age.13 Years	Severe Arotic Stenosis Planned For Arotic Valve Replacement	1,45,000
5.	Bakatullaha S/o Abdul Hi Mir R/o Qameer Veerinag District Anantnag, Age 3 Years.	Ventricular Septal Defect (VSD) closure + RVOT Muscle Resection + subarotic Spur resection.	1,50,000
6.	Muskan D/o Mohmmad Hussain Ganie R/o Thijwara Achabal District Anantnag, Age. 4 Years.	ASD Device Closure under Surgical Backup	95,000
7.	Jeewan Rani D/o Mr. Khursheed Ahmad R/o Chakpath Veerinag District Anantnag, Age 5 Years.	Early Patent Ductus Arteriosus (PDA)	45,000
8.	Zakir S/o Mr. Abdul Rashid Khan R/o Lolab District Kupwara, age. 4 years.	TOF (ICR)	1,50,000
9.	Alima Waseem D/o Waseem Ahmad Kuchay R/o Awantipora District Pulwama Age. 3 years and Five Months	Patent Ductus Arteriosus (PDA)	75,000

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10.	Rehan S/o Aijaz Ahmad Tanchi R/o Dringla District Kupwara Age 13 Months.	Ventricular Septal Defect (VSD) closure + RVOT Muscle Resection + subarotic Spur resection.	1,50,000
11.	Bazila Bashir D/o Mr. Bashir Ahmad Sheikh R/o Mugalpora District Kupwara Age 5 Years.	Patent Ductus Arteriosus (PDA) with Device Closure	75,000
			Rs. 11,85,000/-

Accordingly, **Rs. 11,85,000/-Rupees Eleven Lacs Eighty Five Thousand only** is hereby electronically transferred to your Bank account No.0392020100000199 of J&K Bank, Solina Srinagar -0392, IFSC Code: JAKA0Solina, MICR Code: 190051065.

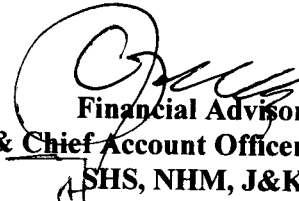
The Grant-in-Aid is subject to the following conditions:

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 2018-19.
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.
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 justifications.

Sd/-
Mission Director
NHM, J&K

Copy for information to the:-

1. Director General Health Services, Kashmir.
2. Director (P&S) SHS, NHM, J&K.
3. Programme Manager Child Health & RBSK, NHM J&K.
4. Divisional Nodal Officer, NHM, Jammu/Kashmir will collect the UC through Divisional Account Manager.
5. Asstt. Accounts Officer, SHS, NHM, J&K.
6. PS to the Principal Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for information to Principal Secretary.
7. I/C website (www.nrhmk.com) uploading on website.
8. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
9. PA to Mission Director, SHS, NHM, J&K for the information of the Mission Director.
10. All the concerned.
11. Office File for record


Financial Advisor,
& Chief Account Officer,
SHS, NHM, J&K.