



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/6087-92

Dated: 09/12/2019

Sub: Release of GIA for referral support for secondary/tertiary care under RBSK Scheme for the financial year 2019-20.

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. 3,90,000/- (Rupees three 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 2019-20. The detail of beneficiaries is as under:-

S.no	Name & Address of Patient's	Disease/Surgical Processor	Amount Released
1.	Sheikh Burhan S/o Sabzar Ahmad, Age 06 months, R/o Tangmarg, District Baramulla.	TAPVC with PS	1,50,000/-
2.	Wani Ayeesha D/o Sarfaraz Ahmad Wani, age 13 months, R/o Newa Pulwama, J&K.	PDA Device Closure	75,000/-
3.	Wani Mubashir S/o Shafat Ahmad Wani, age 02 years, R/o Rangwara, District Baramulla.	ASD Device Closure	90,000/-
4.	Teli Junaid Ahmad S/o Shabir Ahmad Teli, age 02 years, R/o Keeri, District Baramulla	PDA Device Closure	75,000/-
Grand Total			Rs. 3,90,000/-

Accordingly, **Rs. 3,90,000/- (Rupees One three 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 2019-20.

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 Health Services, Kashmir.
2. Programme Manager Child Health & RBSK, NHM J&K.
3. Divisional Nodal Officer, NHM, Jammu/Kashmir will collect the UC through Divisional Account Manager.
4. PS to the Financial Commissioner to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information to Financial Commissioner
5. Chief Medical Officer (Vice-Chairman District Health Society) Baramulla/Pulwama.
6. Asstt. Accounts Officer, SHS, NHM, J&K.
7. I/C website (www.nrhmjk.com) uploading on website.
8. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
9. All the concerned.
10. Office File for record.


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