



# 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/I/ 4347-64

Dated: 23/02/2021

Sub: Release of GIA for referral support for secondary/tertiary care under RBSK Scheme for the financial year 2020-21.

Sir,

As approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-aid Rs. 9,35,000/- (Nine lakh Thirty 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 2020-21. The detail of beneficiaries is as under:-

S.no	Name & Address of Patient's	Disease/Surgical Processor	Amount Released
1.	Ganie Danish S/o Sh. Sajad Ahmad Ganie, Age 03 years, R/o Rafiabab Sopore, District Baramulla.	VSD Device Closure	95,000/-
2.	Tantray Shaista D/o Manzoor Ahmad Ahmad Tantray, Age 15 years, R/o Baramulla.	ASD Device Closure	95,000/-
3.	Lone Mohd Ahkan S/o Parvaiz Ahmad Lone, Age 06 months R/o Manzipora, District Shopian	Glenn Procedure	1,00,000/-
4.	Arbeena Magray D/o Mushtaq Ahmad Magray, Age 06 years, R/o Sebdan, District Budgam.	VSD Device Closure	95,000/-
5.	Wagay Farhan, S/o Arif Ahmad Wagay, Age 02 years, R/o Laran Kokernag, District Anantnag.	VSD Device Closure	1,25,000/-
6.	Ganaie Aabida Jan D/o Khursheed Ahmad Ganaie, Age 02 years, R/o Dangerepora, Sopore, District Baramulla.	VSD Device Closure	95,000/-
7.	Muqadas Zehra D/o Aijaz Ahmad Khan, Age 01 year & 02 months, R/o Soibugh, District Bugdam	VSD with PS	1,35,000/-

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8.	Abu Hamza S/o Aijaz Ahmad, age 06 months, R/o Aalamguni, District Shopian J&K	PDA Device Closure	75,000/-
9.	Parra Ayra Riyaz D/o Riyaz Ahmad Parra, age 14 months, R/o Larkipora Tangmarg, District Baramulla J&K,	Pulmonary Valvotomy with Pulmonary Stenosis	1,20,000/-
<b>Grand Total</b>			<b>Rs. 9,35,000/-</b>

Accordingly, Rs. 9,35,000/- ( Nine lakh Thirty 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 2020-21.
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. District Development Commissioner (Chairman-District Health Society)  
**Baramulla, Shopian, Budgam & Anantnag.**
3. Director (P&S), NHM, J&K.
4. Additional Director, NHM, J&K.

*M. J. J. J.*  
20/2/21

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

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