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Director,

Sher-i- Kashmir Institute of Medical Sciences,

Soura, Srinagar.

No: SHS/J&K/NHM/FMG/J/9833-40

Dated: /1/09 /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. 10,20,000/- (Rupees Ten Lakh Twenty 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.	Paswal Amjad Ali S/o Manzoor Ali, age 15 years, R/o Jijbagli, district Reasi, J&K.	Congential Heart Diseases (CHD)- Atrial Septal Defect (ASD).	90,000/- ~
2.	Bhat Aalima D/o Mohd. Isaq Bhat Age 2 years, R/o Arwani Bijbehare, District Kulgam	TOF	1,00,000/✓
3.	Dar Tabasum D/o Gh. Rasool Dar, Age 14 years, R/o New Airport Humhama, Distt. Budgam.	ASD with PADVC	85,000/-
4.	Beigh Rifat D/o Abdul Majeed Beigh, Age 12 years, R/o Soibugh, Distt. Budgam	ASD	95,000/-
5. 🗸	Mohd. Farzan S/o Manzoor Ahmad Sheikh, Age 23 days, R/o Saimoh, Tral, District Pulwama	Ventricle with DORV, PS.	75,000/- ~
6.~	Wani Atif Hussain S/o Bilal Ahmad Wani, Age 02 years, R/o Bijbehara, Distt. Anantnag	CHD- PDA	75,000/- V
7. ~	Wani Areeba Ajaz D/o Ajaz Ahmad Wani, Age 06 years, R/o Tral, Distt. Pulwama	CHD- PDA	75,000/- ~
8. ^{-√}	Bhat Mudasir D/o Abdul Hamid Bhat, Age 04 years, R/o Handwara, Distt., Kupwara	TOF	1,00,000/-~

વ્.ં	Aroosh Wani D/o Roozi Jan, Age 03 years, R/o Magarmal Bagh Distt. Srinagar	PDA with Left to Right Shunt	75,000/~
lo.v	Mir Humaira D/o Kaiser Ahmad Mir, Age 08 months, R/o Hazratbal, Distt. Srinagar.	VSD - PDA	1, 00,000/- 🗸
11. *	Dangroo Aiyat D/o Mohammad Ishfaq Dangroo, Age 04 years, R/o Draway Nemat Pora, DIstt. Anantnag	BAV, Sub Aortic Membrane, severe AS, Large PDA with severe PAH.	1, 50,000/- 、
	Rs. 10,20,000/-		

Accordingly, Rs. 10,20,000/- (Rupees Ten Lakh Twenty 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