



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/2526-24

Dated: 3 /11 /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. 6,15,000/- (Rupees six lakh Fifteen 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.	Parra Abiroo D/o Abdul Hamid Parra, Age 03 years, R/o Tapper Pattan, District Baramulla	Large PDA with Left to Right Shunt	75,000/-
2.	Najar Irfan Farooq S/o Farooq Ahmad Najar, Age 2 years, R/o Trichal, District Pulwama.	AV Canal defect with DORV with severe PS	75,000/-
3.	Najar Asrar S/o Mushtaq Ahmad Najar, Age 09 years, R/o Sumbal Bandipora, J&K	VSD with PAH	95,000/-
4.	Bhat Maroof S/o Ahmaduulah Bhat Age 10 years, R/o Handwara, District Kupwara	CHD- ASD	90,000/-
5.	Dar Neelofar D/o Mehraj -U- din, Age 13 months, R/o Lankrishpora Bandipora, J&K.	TOF	1,00,000/-
6.	Andleeb Rather D/o Mohammad Shafi Rather, Age 17 years, R/o Eidgah, District Srinagar	Coarctation of Aorta	80,000/-
7.	Bhat Aqib S/o Reyaz Ahmad, Age 06 months, R/o Behrapora, Sopore, District Baramulla	ASD, PDA Inlet VSD with Severe PAH	100,000/-
Total			Rs.6,15,000/-


Accordingly, **Rs. Rs. 6,15,000/- (Rupees six lakh Fifteen 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) SHS, 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