

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/ 15881-91

Dated:- 18/12/2017

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. 13,45,000/- (Rupees -Thirteen lakh, Forty 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 2017-18. The detail of beneficiaries is as under:-

S.no	Name & Address of Patient's	Disease/Surgical Processor	Amount Released
1.	Ganie Mohammad Asif S/o Nazir Ahmad Ganie, Age 09 years, R/o hayatpora, District Budgam.	ASD with mild PAH/T	85,000/-
2.	Wagay Zahid Hussain S/o Abdul Ahad Wagay, Age 17 years, R/o Kanidajan Chari- Sharief Dist. Budgam.	Ballon Aortic Dilation (BAV)	60,000/-
3.	Bhat Zuhaib S/o Tariq Ahmad Bhat, Age 08 months, R/o DH Pora, District Kulgam	Large VSD with severe PAH	1,00,000/-
4.	Samin Manzoor S/o Gh. Manzoor Ahmad Bhat, Age 06 years, R/o Rohama Rafiyabad, District Baramulla.	Severe Valvular PS	40,000/-
5.	Rather Aadiba D/o Bashir Ahmad Rather, Age 16 years, R/o Sumarbug Chattergam, District Budgam.	Large VSD with severe PS	100000/-
6.	Mir Kamran S/o Nazir Ahmad Mir, Age 14 years, R/o Wakherwan, District Pulwama.	TOF with multiple MAPCA's	1, 40,000/-
7.	Lone Laway Syeeda D/o Mohd. Iqbal Laway, Age 06 years, R/o Chawalgam, District Kulgam.	Large Muscular VSD with large ASD with Severe PAH	100000/-
8.	Mohammad Bakir Hurra, S/o Arshid Ahmad Bakir, Age 20 months, R/o Tilsara Chari Shareef, Distt. Budgam.	PDA	75,000/-

9.	Dar Mohsin, S/o Manzoor Ahmad dar, Age 08 years, R/o Ichigam, District Budgam	VSD	95,000/-
10.	Sania Lohar D/o Sh. Mohd. Rafiq Lohar, age 07 years, R/o Banihal, Tehsil Banihal, district Ramban J&K.	Congenital Heart Diseases (CHD) – Patent Ductus Arteriosus (PDA).	75,000/-
11.	Dar Fatima D/o Mohammad Shafi, Age 07 years, R/o Udina Sumbal, Bandipora.	Aorta Pulmonary	1,00,000/-
12.	Malik Afroza D/o Gh. Mohammad Malik, Age 16 years, R/o Kitchama, District Baramulla.	Severe Valvular PS	75,000/-
13.	Alai Mohsin Maqbool S/o Mohd. Maqbool Alai, Age 17 months, R/o DH Pora. Distt. Kulgam	Acyanotic Congenital Heart Diseases	75,000/-
14.	Lone Zaid S/o Bilal Ahmad Lone, Age 18 months, R/o Badroo, Block Sallar, District Anantnag.	PDA	75,000/-
15.	Sheikh Mohammad Asim D/o Ilyas Ahmad Sheikh, age 2 months, R/o Bakshiabad, block Achabal, District Anantnag.	PDA	75,000/-
16.	Tarry Ayat D/o Mohammad Rafiq Tarry, Age 09 months, R/o Katto, Block Bijbehara, District Anantnag .	PDA (small to Left to Right Shunt)	75,000/-
Total			Rs.13,45,000/-

Accordingly, Rs. 13,45,000/- (Rupees Thirteen lakh, Forty Five Thousand only) is hereby electronically transferred to your Bank account No.CDG-02 of J&K Bank Ltd, SKIMS Soura Srinagar.

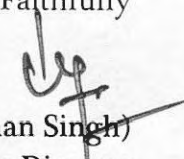
The Grant-in-Aid is subject to the following conditions:

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 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, Jammu for information of Principal Secretary.
9. I/C website (www.nrhmjk.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