



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjkk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Director,
Sher-i- Kashmir Institute of Medical Sciences,
Soura, Srinagar,

No: SHS/J&K/NHM/FMG/J/ 19537-43

Dated: 19-3-16

Sub: Release of GIA for referral support for secondary/tertiary care under RBSK Scheme for the financial year 2015-16.

Sir,

As approved by the Chairman Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-aid of **1460000/- (Rupees Fourteen lakh sixty 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 2015-16. The detail of beneficiaries is as under:-

S. No.	Name & Address of Patient's	Disease	Amount released
1	Bhat Toiba D/o Mohd Akbar Bhat R/o Nigeen Pora Kund, Distt Kulgam.	Tetrology of Fallot (TOF),(CHD)	100000
2	Sheikh Henna D/o Nisar Ahmad R/o Khawaja Bagh Distt Baramulla.	Coarctation Dilatation (CHD)	20000
3	Mohammad Shahid S/o Gulay Khan R/o Manigah Distt. Kupwara.	VSD Device Closure with VSD Device,(CHD)	95000
4	Sadiya D/o Fayaz Ahmad Dr R/o Vizer Wagoora Distt. Baramulla.	VSD Device Closure with PDA Device,(CHD)	75000
5	Kasana pari D/o Jamal-ud-din R/o Khutamarg DH pora, Distt. Kulgam	VSD with severe PS & PDA	100000
6	Romey Jan D/o Sh. Mohd. Yosuf Lone R/o Khar Gund Kulgam	ASD Device Clouser	95000
7	Dar Asraar S/o Ali Mohd Dar R/o Sumbal, Distt. Bandipora.	Tetrology of Fallot (TOF)	85000

38

8	Khushboo Jan D/o Gulam Mohi-uddin R/o Ranipora, Shangus, Distt. Anantnag.	AVSD/AV Canal Defect repair (CHD)	100,000
9	Huzaif Altaf, S/o Mohd Altaf Dar, R/o Niadkhi, Distt. Bandipora	ASD Surgical Closure (Intracardial repair)	75,000
10	Abida Jan D/o Gh. Hassan Wani R/o Sadrakout BALA Distt. Bandipora	VSD Surgical Closure (Intracardial repair)	85,000
11	Amir S/o Wali Mohd Bhat R/o Pampore, District Pulwama	ASD device Closure	95000
12	Aneesa D/o Ghulam Hassan Wani R/o Magam, Budgam	PDA Device Closure	75000
13	Rizwan S/o Noor Mohd Ganie R/o Wadwan, District Budgam	ASD device Closure	75000
14	Dar Abreena D/o Faroz Ahmad Dar R/o Tral, Distt. Pulwama.	Tetrology of Fallot (TOF)	100,000
15	Hurra Tawseef S/o Nisar Ahmad Hurra R/o Sumbal, District Bandipora	TGA Arterial Switch	100,000
16	Bhat Arfat, S/o Bashir Ahmad Bhat, R/o Pingeeva, Distt. Kupwara	VSD Device Closure with VSD device in infants	100,000
17	Wani Irfan Hassan S/o Gh. Mohd Wani R/o Khag Distt. Budgam	TOF	85000
	Total		1460000

Accordingly, **Rs. 1460000/- (Fourteen lakh sixty Thousand only)** is hereby electronically transferred to your Bank account No.CDG-02 of J&K Bank Ltd, SKIMS Soura Srinagar.

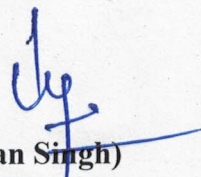
The Grant-in-Aid is subject to the following conditions:

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 2015-16.

38

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. Director (P&S) SHS, NHM, J&K.
3. FA & CAO, SHS, NHM, J&K
4. Programme Manager Child Health & RBSK, NHM J&K.
5. Divisional Nodal Officer, NHM, Kashmir will collect the UC through Divisional Account Manager.
6. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information of Commissioner/Secretary.
7. I/C website (www.nrhmk.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