



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**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/ 4664-84

Dated: 23/03/2021

**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. 17,45,000/- (Seventeen 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 2020-21. The detail of beneficiaries is as under:-

S.no	Name & Address of Patient's	Disease/Surgical Processor	Amount Released
1.	Sofi Emman D/o Noor Mohammad Sofi Age 11 years R/o Shalteng, Distt. Srinagar J&K.	Bicuspid Aortic Valve disease with severe Aortic Stenosis	90,000/-
2.	Bhat Huzaif S/o Nazir Ahmad Bhat Age 1 Years 5 Months R/o Marhama Distt. Anantnag	TOF	1,00,000/-
3.	Ahangar Arbin Shafi D/o Mohammad Shafi Ahangar, Age 2 Years, R/o Sopore District Baramulla	ASD with PAH with VSD,	1,50,000/-
4.	Ayesha Aljaz D/o Aljaz Ahmad Najar, Age 18 months, R/o Sopore District Baramulla	CHD, Large VSD with PDA with severe PAH	1,50,000/-
5.	Sofi Mudabirah D/o Mushtaq Ahmad Sofi Age 11 Years R/o Brar Distt. Bandipora	Aortic Valvotomy	80,000/-
6.	Dar Zainab D/O Ghulam Hassan Dar Age 03 years R/o Eidhgah, Distt. Srinagar	PDA Device Closure	75,000/-
7.	Wagay Hamad S/o Shabir Ahmad Wagay, Age 11 Months R/o HLM Guri, D.H Pora Distt. Kulgam	VSD Closure	1,25,000/-
8.	Mir Shaista D/O Shabir Ahmad Mir Age 09 Years R/o Lar Distt. Ganderbal J&K	Ostium Secundum, ASD Closure	95,000/-
9.	Dugga Bazila Javaid D/o Javaid Ahmad Dugga Age 18 Months R/o Sumbal Distt. Bandipora	TOF	1,00,000/-

*[Signature]*  
20/3/21

10.	Ruhan Rafiq S/O Mohammad Rafiq Wagey Age 02 years R/o Noorbhagh, Distt. Srinagar	TOF	1,20,000/-
11.	Bhat Seerat D/o Bilal Ahmad Bhat, Age 15 Years R/o Kulpora, D.H Pora Distt. Kulgam	TOF	1,00,000/-
12.	Fafoo Muntazir D/o Mushtaq Ahmad Fafoo Age 5 Months R/o Banyar Distt. Bandipora	VSD Device Closure	1,25,000/-
13.	Ganie Faizan S/O Bashir Ahmed Ganie Age 4 Years R/o Goigam Baramulla	Balloon Dilatation ( Pulmonary Atresia)	90,000/-
14.	Wani Urooja D/o Bashir Ahmad Wani, Age 11 Months R/o Kudgam, Distt. Budgam	VSD Surgical Closure	95,000/-
15.	Kumar Mohammad Faiq S/o Showkat Ahmad Age 4 Years R/o Gundikaiser Distt. Bandipora	ASD Device Closure	95,000/-
16.	Sheikh Mohammad Ifaam S/o Tasaduq Hussain Age 06 Years R/o Mattan Distt. Anantnag	Pulmonary Valvotomy	80,000/-
17.	Dar Zainab D/o Tanveer Ahmad Dar Age 05 Years R/o Garoora Distt. Bandipora	PDA Device Closure	75,000/-
<b>Grand Total</b>			<b>Rs. 17, 45,000/-</b>

Accordingly, **Rs. 17,45,000/- ( Seventeen 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 2020-21.
2. That the funds sanctioned are to be utilized strictly as per the guidelines issued by the MoH&FW, Gol 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

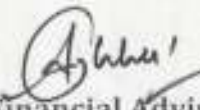
Principal Accounts Office of the Ministry of Health & Family Welfare, Govt. Whenever the society is called upon to do so.

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. District Development Commissioner (Chairman-District Health Society) **Srinagar/ Anantnag /Baramulla/Bandipora/Budgam/Kulgam/Ganderbal.**
2. Director Health Services Jammu/Kashmir.
3. Director (P&S), NHM, J&K.
4. Additional Director, NHM, J&K.
5. Chief Medical Officer (Vice- Chairman, District Health Society) **Srinagar/ Anantnag /Baramulla/Bandipora/Budgam/Kulgam/Ganderbal.**
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.
10. Health & Medical Education Department, Civil Secretariat, J&K for information to Financial Commissioner.
11. I/C website ([www.nrhmk.com](http://www.nrhmk.com)) uploading on website.
12. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
13. All the concerned.
14. Office File for record

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