



# 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/527-5300

Dated: 14-7-16

**Sub: Release of GIA for referral support for secondary/tertiary care under RBSK Scheme for the financial year 2016-17.**

**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 **Rs.14,95,000/- (Rupees Fourteen Lac Ninety-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 2016-17. The detail of beneficiaries is as under:-

S.no	Name & Address of Patient's	Disease/Surgical Processor	Amount Released
1	Insha D/o Sh. Gh. Mohd Lone R/o Hari, Distict Kupwara	VSD Device Closure	95000
2	Dar Mohd. Rafiq D/o Sh. Bashir Ahmad Dar R/o Brinjan Nagam District Budgam	ASD Device Closure	95000
3	Shabir Ahmad D/o Sh. Ghulam Hassan Bhat R/o Habbak, District Srinagar	ASD Surgical Closure	75000
4	Iqra Jan S/o Ab. Hamid Sheikh R/o Wahi Gund, district Baramulla	CHD - Aortic Stanosis	100000
5	Jazima Zahoor S/o Zahoor Ahmad Hajam R/o Poshkar, District Budgam.	CHD with Severe Valvular PS	40000
6	Masrat Jan S/o Gh. Nabi Shah , district Baramulla	ASD Surgical Closure	85000
7	Peer Mehak D/o Nazir Ahmad Shah R/o Quilmuqam, district Bandipora	CHD - PDA Device Closure.	75000
8	Shah Sabia D/o Irshad Ahmad Shah R/o Ashmuqam, district Anantnag	CHD - PDA	30000
9	War Nusrat S/o Abdul Rashid War R/o Warpora, Sopore, District Baramulla	CHD - PDA Device Closure.	75000
10	Dar Nahida D/o Abdul Aziz Dar R/o Vijhara, District Bandipora	CHD - Tetralogy of Fallot	100000
11	Ullayam Mukaram S/o Ghulam Hassan R/o Reshipora, District Budgam	AV Canal defect	100000
12	Fareeda D/o Ghulam Mohd. Chopan R/o Surasyar District Budgam.	Pulmonary Stenosis	40000

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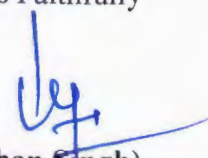
13	Bintul Parvaiz S/o Parvaiz Ahmad Ganie R/o Chandhara Pampore, District Pulwama	VSD Device Closure	95000
14	Reshi Dilawar S/o Sh. Abdul Ahad Reshi R/o Reshi Mohalla, Rathipora. Kakapora, District Pulwama	CHD Pulmonary Stenosis	40000
15	Shah Munazah Majeed S/o Sh. Abdul Majeed R/o Aragam, District Bandipora.	VSD Device Closure	95000
16	Itoo Sahil S/o Mushtaq Ahmad Itoo R/o Zainapora, District Shopian.	Open Pulmonary Valvotomy	90000
17	Bhat Humaira D/o Sh. Mohd. Rafiq Bhat R/o Sumlar, district Bandipora	Complete AV Canal Defect	100000
18	Mir Aaliya D/o Mohd. Amin Mir R/o Chapora, Yariyora, District Kulgam.	PDA Device Closure	70000
19	Mir Majid S/o Sh. Mohammed Ramzan R/o Lawaypora , District Srinagar	VSD Device Closure	95000
<b>Total</b>			<b>Rs.14,95,000</b>

Accordingly, **Rs.14,95,000/- (Rupees Fourteen Lac Ninety-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 2016-17
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

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 Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for information of Commissioner/Secretary.
9. I/C website ([www.nrhmjk.com](http://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