



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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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/ 401-11

Dated: 06/09/2018

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. 8, 70,000/- (Rupees Eight lacs Seventy 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.	Sofi Chesfeeda, D/o Mohammad Ramzan Sofi, Age 16 years, R/o Rahmoo, District Pulwama	TOF	1, 00,000/-
2.	Adeeba Zainab D/o Wasem Hussain Ahraf, age 04 months, R/o Lal Bazar, District Srinagar	Coarctation of Aorta	1, 00,000/-
3.	Huzaiifa Farooq S/o Farooq Ahmad Bazaz, Age 07 years, R/o HMT, District Srinagar.	Subaortic VSD	95,000/-
4.	Rubeena, D/o Ishtiaq Ahmad Mir, Age 11 years, R/o Hakhermullah, District Budgam.	CHD	50,000/-
5.	Kath Kumail S/o Altaf Hussain Kath, age 12 months, R/o Hawal, District Srinagar	Severe Valvular PS	40,000/-
6.	Ganie Irsa D/o Bilal Ahmad Ganie, Age 05 years, R/o Ramnagri, District Shopian.	PDA	75,000/-
7.	Ganie Shaista D/o Ishfaq Ahmad Ganie, Age 03 years, R/o Markondal, hajin, Distt. Bandipora.	PDA	75,000/-
8.	Dar Arsalan, S/o Jan Mohammad Dar, Age 03 years, R/o Pattan, Distt. Baramulla.	Acyanotic Heart Disease (ASD)	85,000/-
9.	Baktoo Ayaan, S/o Mushtaq Ahmad Baktoo, Age 04 years, R/o Kadlabal Pampore, District Pulwama.	PDA	75,000/-
10.	Khushboo Jan, D/o Sana Ullah Mir, Age 12 years, R/o Khumeriyal, Distirct Kupwara.	PDA	75,000/-
11.	Gonchi Ubaid S/o Hilal Ahmad Gonchi, Age 09 months, R/o Trenz Gonchipora, District Shopian.	Down Syndrome with Complete AV Canal Defect	1, 00,000/-
			Rs. 8, 70,000/-

Accordingly, Rs. 8, 70,000/- (Rupees Eight lacs seventy Thousand only) is hereby electronically transferred to your Bank account No.CDG-02 of J&K Bank Ltd, SKIMS Soura Srinagar.

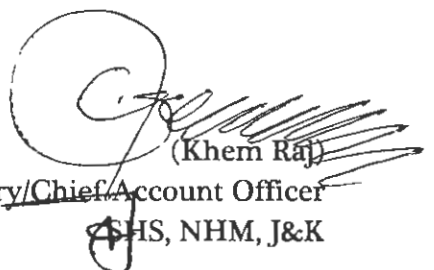
**The Grant-in-Aid is subject to the following conditions:**

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.
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/-  
**(Dr. Yashpal Sharma)**  
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.nrhmk.com](http://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.

  
(Khem Raj)  
Financial Advisory/Chief Account Officer  
SHS, NHM, J&K