

# 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/20135-42

Dated: 9/03/2018

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. 19, 45,000/- (Rupees Nineteen 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.	Dar Sahil, S/o Nazir Ahmad dar, Age 06 years, R/o Rangi Sopore, Distt. baramulla	VSD	95,000/- ✓
2.	Lone Hadia, D/o Ajaz Ahmad Lone Ahmad Rather, Age 1 year, R/o Lolab, Distt. Kupwara	Cyanotic Heart Disease (TOF)	1, 00,000/- ✓
3.	Chechi Zulfikar S/o Muhammad Irshad Chechi, Age 04 years. R/o Shalnaad Distt. Anantnag	Cyanotic Heart Disease (TOF)	1, 00,000/- ✓
4.	Dar Aadil Hilal, S/o Hilal Ahmad Dar, Age 14 years, R/o Sopore, Distt. Baramulla	Large Sinus Venosis ASD with PAPVC	85,000/- ✓
5.	Ganie Razia D/o Mohd. Jamal Ganie, Age 18 years, R/o Pazipora, District Kupwara.	Acyanotic Heart Disease (ASD)	75,000/- ✓
6.	Wani Waris Ahmad S/o Maznoor Ahmad Wani, Age 03 years, R/o Deethu block Shangus, District Anantnag	Large Subaortic VSD with PAH	1,20,000/- ✓
7.	Rutba D/o Rafiq Ahmad Zaroo, Age 03 years, R/o Nai Sadak Distt. Srinagar	VSD, PDA with Mild PAH	1, 00,000/- ✓
8.	Sheikh Shahnawaz S/o Shabir Ahmad Sheikh, Age 06 years, R/o Tulbagh Pampore, District Pulwama	TOF with right sided Aortic Arch.	1, 00,000/- ✓

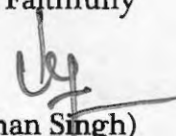
9.	Shah Umer Parvaiz S/o Parvaiz Ahmad Shah, Age 10 years, R/o Chamgund, District Kulgam.	VSD with PS	1,00,000/- ✓
10.	Toyiba Altaf D/o Mohammad Altaf Aawaan, Age 08 years, R/o Batpora, Tangdar, District Kupwara	ASD Closure	85,000/- ✓
11.	Malik Shakir S/o Mushtaq Ahmad, Age 23 months, R/o HMT, District Srinagar	PDA Device Closure	75,000/- ✓
12.	Wani Quitbia D/o Unis Ahmad Wani, Age 01 year, R/o Yamrach, Distt. Kungam	PDA Device Closure	75,000/- ✓
13.	Amana D/o Manzoor Ahmad nagoo, Age 20 months, R/o Saida Kadal, District Srinagar	PDA Device Closure	75,000/- ✓
14.	Kumar Toiba S/o Fayaz Ahmad Age 03 years, R/o Pattan, District Baramulla.	PDA Device Closure	75,000/- ✓
15.	Beigh Aneek S/o Bilal Ahmad Beigh, Age 06 months, R/o Lasjan, Distt. Srinagar	Coarctation of Aorta (COA)	50,000/- ✓
16.	Chopan Muneer Ahmad S/o Ab. Ahad Chopan, Age 11 years, R/o Chewaa District Bandipora.	Ebstein Anamoly	1, 50,000/- ✓
17.	Rather Tawheed S/o Mehraj U Din Rather, Age 15 years, R/o Kunzer, Distt. Baramulla.	VSD Device Closure	95,000/- ✓
18.	Rather Humaira D/o Hilal Ahmad Rather, Age 03 years, R/o Pattan, Distt. Baramulla.	VSD Device Closure	95,000/- ✓
19.	Sheikh Mehfooz S/o Mohammad Amin Sheikh, Age 10 years, R/o Narpora Kokernag, District Anantnag.	Cyanotic Heart Disease (TOF)	1, 00,000/- ✓
20.	Mir Sahil fayaz S/o Fayaz Ahmad Mir, Age 04 years, R/o Hatmulla, District Kupwara.	VSD with RCC Prolapse	95,000/- ✓
21.	Bhat Moomin, S/o Farooq Ahmad Bhat, Age 11 months, R/o Takiyabal, District Anantnag.	VSD with Severe PAH	1, 00,000/- ✓
			Rs. 19, 45,000/-

Accordingly, Rs. 19, 45,000/- (Rupees Nineteen 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.nrhnmjk.com](http://www.nrhnmjk.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