



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102**

**Chairman,**  
**Khyber Medical Institute,**  
**(Khayam Chowk Nowpora), Srinagar.**

No:SHS/J&K/NHM/FMG/K/ 17392-415

Dated: 13 /08/2018

**Sub: Release of GIA for referral support for secondary/tertiary care under RBSK Scheme for the financial year 2018-19.**

**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.12,20,000/- (Rupees Twelve lakh Twenty 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 2018-19. The detail of beneficiaries is as under:-

S.no	Name & Address of Patient's	Disease/Surgical Processor	Amount Released
1	Yawar Nabi Malla S/o Ghulam Nabi Malla Age 14 Years, R/o Pinjora Tangmarg, Baramulla	AS with Moderate AR and Dilated Hypertrophied LV with class -II symptoms	1,45,000/-
2	Aayat D/o Mr. Mudasir Ahmad Rather Age 05 Years R/o Krangsoo Block Mattan District Anantnag	ASD	95,000/-
3	Shah Qasim S/o Mr. Ali Mohmmad Shah Age 05 Years R/o Aishmuqam Block Mattan District Anantnag	VSD Closure	90,000/-
4	Kifayat Hussain S/o Mr. Mushtaq Ahmad Chohan Age 03 Months, R/o Nagabal Salia Phalgam District Anantnag	VSD Closure with VSD Device in Infant	90,000/-
5	Zahida D/o Mohammad Khan Age 03 Years, R/o Rohama District Baramulla	PDA Ligation	45,000/-
6	Inshada D/o Mohammad Abdullah Age 04 Years, R/o Khansahib District Budgam	VSD Closure	90,000/-
7	Soliha D/o Farooq Ahmad Shah Age 9 Months, R/o Gamboora Beerwah District Budgam	PDA	75,000/-
8	Uzma D/O Mohammad Nazir R/o Fresdub Charaar-i- Sharief District Budgam Age 9 years	PDA Device Closure	75,000/-
9	Ahmad Nazir S/O Nazir Ahmad Bhat R/o Gopalpora, Chadoora District Budgam Age.4Years	ASD Device Closure	95,000/-

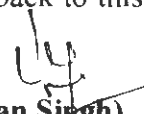
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10	Ayaat UI Waseem D/O Waseem UI Khan R/o Potshai, Sogam District Kupwara Age. 11 Months	PDA Ligation	45,000/-
11	Naira Akbar D/o Mohd Akbar Lone R/o Magam Handwara District Kupwara Age: 3 years	PDA Device Closure	75,000/-
12	Azmat Shafi S/o Mohd Shafi R/o Khonmuh District Srinagar Age:7 Years	ASD Surgical Closure	85,000/-
13	Zaid S/o Mohammad Yousuf R/o Brail, Khansahib, District Budgam Age: 1 Year.	PDA Ligation+ ASD Closure	1,40,000/-
14	Barzah D/o Imtiyaz Ahmad R/o Arshipora Shopian, District Shopian Age: 6 Months.	PDA Device Closure	75,000/-
			<b>Rs.12,20,000/-</b>

Accordingly, **Rs.12,20,000/- (Rupees Twelve lakh Twenty Thousand only)** is hereby electronically transferred to your Bank account No.0392020100000199 of J&K Bank, Solina Srinagar -0392, IFSC Code: JAKAA0Solina, MICR Code: 190051065.

**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 2018-19.
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. The concerned Programme Manager will strictly follow the MOU.
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.

  
**(Mohan Singh)**  
**Mission Director**  
**NHM, J&K**

**Copy for information to the:-**

1. Director General, Health Services, Jammu/ Kashmir
2. Director General (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, Jammu/Kashmir will collect the UC through Divisional Account Manager.

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6. PS to the Principal Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for information of Principal Secretary.
7. I/C website ([www.nrhmk.com](http://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.