



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

Order No: 05 of 2021
Date: 01/10/2021

Sub: Authorization to meet out the expenditure for referral support for secondary/tertiary care under RBSK Scheme for the financial year 2021-22.

Sanction is hereby accorded for utilization of funds to the tune of **Rs. 40,000/- (Rupees Forty thousand only)** out of sanctioned drawing limit of your account mapped with Single Nodal Account (SNA) 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 under Rashtriya Bal Swasthya Karaykarm (RBSK) Scheme during the year 2021-22. The detail of beneficiaries alongwith amount sanctioned against the treating institution is as below:

S. No.	Name & Address of Patient's	Disease/ Surgical Processor	Sanctioned Amount	In favour of Treating Agencies
1.	Mushraf Bhatti, S/o Sh. Rosedin, age 11 years, R/o Upper Kanhal, District Jammu J&K	Hearing Aid	10,000/-	District Health Society Jammu
2.	Anshu Kumar, S/o Sh. Krishan, age 10 years, R/o Vill. Gandala, District Udhampur J&K	Hearing Aid	10,000/-	District Health Society Udhampur
3.	Sunaina Devi, D/o Sh. Narayan Singh, age 15 years, R/o Ward No.12, Kathua Block Parole, District Kathua J&K.	Hearing Aid	10,000/-	District Health Society Kathua.
4.	Bavita Devi, D/o Sh. Prabhat Singh, age 14 years, R/o Vill. Goond, Tehsil Nagri, Block Parole District Kathua J&K	Hearing Aid	10,000/-	

It is further informed that in case the drawing limit has been exhausted/ fall short, may submitted the actual requirement of funds for RBSK treatment cases so that additional drawing limit can be enhanced by State Health Society accordingly.

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 2021-22.
2. That the funds sanctioned are to be utilized strictly as per the guidelines issued by the MoH&FW, Govt 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

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, Gov. Whenever the society is called upon to do so.

Sd/-
Mission Director
NHM, J&K

NO.-SHS/J&K/NHM/AmG/2095-2110 Dt-01/11/2024

Copy for information to the: -

1. Director Health Services, Jammu.
2. District Development Commissioner (Chairman-District Health Society) Jammu/Udhampur/Kathua.
3. Chief Medical Officer (Vice- Chairman, District Health Society) Jammu/Udhampur/Kathua.
4. PS to the Additional Chief Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for information to Additional Chief Secretary.
5. Director (P&S), SHS, NHM, J&K.
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. I/C website (www.nrhmjk.com) uploading on website.
9. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
10. All the concerned.
11. Office File for record.


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