

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Order No: 214 67 2022 Date: 04/01/2022

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. 3,95,000/- (Rupees Three lakh Ninety-Five 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/ Surgerical Processor	Sanctioned Amount	In favour of Treating Agencies
1.	Parray Moomin, S/o Suhail Hassan parray, Age 05 Years, R/o Patushai, District Bandipora	ASD Device Closure	95,000/-	Director SKIMS, Soura, Srinagar.
2.	Hajam Azaan S/o Adil Ahmad, Age 10 Months R/o Kullan Distt. Ganderbal	Severe AS (Aortic Valvotomy)	90,000/-	
3.	Lone Hayaan ul Ismal S/o Khursheed Ul Islam, Age 20 Months, R/o Lolab, Distt. Kupwara	TOF	1,50,000/	
4.	Zuhaib S/o Gulam Muhammad Ahmad, Age 6 Months, R/o Handwara, District Kupwara.	Hearing Aid	10,000/-	Principal Govt. Medical College, Srinagar
5.	Hammad S/o Tariq Ahmad , Age 3 years, R/o District Kulgam.	Hearing Aid	10,000/-	
6.	Amina D/o Mushtaq Ali Malik, Age 14 Months , R/o District Kupwara	Hearing Aid	10,000/-	
7.	Reshi Ahsaan S/o Shabir Ahmad Reshi , Age 2 years, R/o Tangmarg, District Baramulla.	Hearing Aid	10,000/-	
8.	Ubaid S/o Rafiq Ahmad Age 6 Years R/o Delina, Distt. Baramulla.	Hearing Aid	10,000/-	
9.	Mehreen Mushtaq D/o Mushtaq Ahmad Kumar , Age 03 years, R/o Pehlipora Bonyar Baramulla.	Hearing Aid	10,000/-	District Health Society Baramulla.
	Grand Total		Rs. 3,95,000/-	

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:

- 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.
- 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.
- 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, Gol. Whenever the society is called upon to do so.

No: SHS/NHM/JOK/18681-18704 dated: 04-01-22

(Yasin M. Choudhary) IAS, Mission Director, NHM, J&K

Copy for information to the: -

- 1. District Development Commissioner (Chairman-District Health Society)
 Bandipora/Kulgam/Kupwara/Baramulla/Ganderbal.
- Director Health Services, Jammu/Kashmir.
- 3. Director (P&S), SHS, NHM, J&K.
- 4. Financial Advisor/Chief Accounts Officer, SHS, NHM, J&K.
- Chief Medical Officer (Vice- Chairman, District Health Society)
 Bandipora/Kulgam/Kupwara/Baramulla/Ganderbal.
- Divisional Nodal Officer, NHM, Janimu/Kashmir will cellect the UC through Divisional Account Manager.
- 7. Programme Manager Child Health & RBSK, NHM J&K.
- 8. Assistant Accounts Officer, SHS, NHM, J&K.
- PS to the Additional Chief Secretary to Goot. Health & Medical Education Department, Civil Secretariat, J&K for information to Additional Chief Secretary.
- Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
- 11. All the concerned.
- 12. I/C website (www.nrhmjk.com) uploading on website.
- 13. Office File for record