

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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> Order No: 263 0 2020 Date: 04 /02/2022

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. 3,40,000/- (Rupees Three lakh 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/ Surgerical Processor	Sanctioned Amount	In favour of Treating Agencies
1.	Mohan Singh , S/o Sh. Sher Singh , age 14 years, R/o Sumber, , District Ramban J&K.	Congenital Heart Disease TOF.	1,50,000/-	Director SKIMS,
2.	Rather Ruhaib Ul Islam S/O Gh Mohi U Din Rather Age 14 Months R/o Rearum Kunzer, District Baramulla.	PDA Device Closure	75,000/-	Soura, Srinagar.
3.	Akshit Aryan, S/o Jatinder Singh, age 05 years, R/o Bellicharn, block Gandoh, District Doda, J&K,.	PDA Device Closure (PDA Ligation)	20,000/-	Principal Govt. Medical College, Jammu.
4.	Shagufta, D/o Ghulam Hussain, age 15 years, R/o Ghat, Tehsil Gandoh, , District Doda, J&K.	ASD Device Closure	55,000/-	
5.	Nazma Choudhary, D/o Sh, Rashid Ahmed, age 06 years, R/o Vill. Saror, Adda, teshil Bari Brahmna, District Samba J&K	Hearing Aid	10,000/-	Medical Superintendent SMGS, Jammu
6.	Ahmad Bin Irfan S/o Irfan Ahmad Age 6 Months R/o Pampor, Distt. Pulwama	Hearing Aid	10,000/-	Principal Govt. Medical College, Srinagar
7.	Mahira D/o Farooq Ahmad Age 6 Years R/o, Distt. Kulgam	Hearing Aid	10,000/-	
8.	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, 40,000/-	

Wis 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.

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

Wasin M. Choudhary) IAS,

Mission Director,

NHM, J&K

Copy for information to the: -

Society) (Chairman-District Health Commissioner Development 1. District Ramban/Doda/Baramulla/Samba/Pulwama/Kulgam.

2. Director Health Services, Jammu/Kashmir.

3. Director (P&S), SHS, NHM, J&K.

Financial Advisor/Chief Accounts Officer, SHS, NHM, J&K.

Health Society) District Chairman, Medical Officer (Vice-5. Chief Ramban/Doda/Baramulla/Samba/Pulwama/Kulgam.

6. Divisional Nodal Officer, NHM, Jammu/Kashmir will collect the UC through Divisional Account Manager.

Programme Manager Child Health & RBSK, NHM J&K.

8. Assistant Accounts Officer, SHS, NHM, J&K.

9. PS to the Additional Chief Secretary to Govt. 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.

I/C website (www.nrhmjk.com) uploading on website.

13. Office File for record