



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Order No: 24 of 2022

Date: 28/06/2022

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. 2,85,000/- (Rupees Two Lakh Eight 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/ Surgical Processor	Sanctioned Amount	In favour of Treating Agencies
1.	Bhat Hadiya D/o Manzoor Ahmad Bhat Age 05 years R/o Bijebehara, Distt. Anantnag.	ASD/VSD Device Closure with PDA Ligation	1,50,000/-	Director SKIMS, Soura, Srinagar
2.	Tantary Mohd, Arham S/o Gulfarm Tantray, age 11 years R/o Ghat, District Doda J&K,	PDA Device Closure	75,000/-	
3.	Mohd Arhaan S/o Nisar Ahmad Bhat. Age 7 Years R/o Shamasabad Khansahib Distt. Budgam.	Hearing Aid	10,000/-	Principal Govt. Medical College, Srinagar
4.	Anjid S/o Aziz Gojri, Age 10 years, R/o Tral, Pulwama.	Hearing Aid	10,000/-	District Hospital Pulwama.
5.	Movin Nazir S/o Nazir Ahmad, Age 18 years, R/o Midoora Tral, Pulwama	Hearing Aid	10,000/-	
6.	Maroofa Jan D/o Lal Hassan, Age 13 years, R/o Sangerwani, Pulwama	Hearing Aid	10,000/-	
7.	Ayman Fatima D/o Fayaz Ahmad, Age 06 years, R/o Koil, Pulwama	Hearing Aid	10,000/-	
8.	Mohsina Riyaz D/o Riyaz Ahmad, Age 14 years, R/o Naira, Pulwama.	Hearing Aid	10,000/-	
			Rs. 2,85,000/-	

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

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

No: SHS/NHM/J&K/1296-1310

Dated: 28/4/22

Copy for information to the: -

1. District Development Commissioner (Chairman-District Health Society) Anantnag/Doda/Budgam/Pulwama.
2. Director (P&S), SHS, NHM, J&K.
3. Financial Advisor/Chief Accounts Officer, SHS, NHM, J&K.
4. Chief Medical Officer (Vice-Chairman, District Health Society) Anantnag/Doda/Budgam/Pulwama.
5. Divisional Nodal Officer, NHM, Jammu/Kashmir will collect the UC through Divisional Account Manager.
6. Programme Manager Child Health & RBSK, NHM J&K.
7. Assistant Accounts Officer, SHS, NHM, J&K.
8. PS to the Additional Chief Secretary to Govt. Health & Medical Education Department, Civil Secretariat, J&K for information to Additional Chief Secretary.
9. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
10. All the concerned.
11. I/C website (www.nrhmk.com) uploading on website.
12. Office File for record