

## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu. Fax: 0191-2674114; Telephone: 2674244.Pin: 181221

Kashmir Office: Block A Ground Floor, Old Secretariat, Srinagar, Pin; 190001

Fax: 0194-2430359; Telephone: 2431167; e-mail:mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

Order No: 259 of 2022 Date: 15/12/2022

Sub: Authorization to meet out the expenditure for referral support for secondary/tertiary care under RBSK Scheme for the financial year 2022-23.

Sanction is hereby accorded for utilization of funds to the tune to Rs. 1,67, 680,/- (Rupees One Lakh Sixty Seven thousand six hundred eighty 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 2022-23. 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.	Supriya D/o Sh. Bal Krishan Age 17 Years R/o Sripatti UP presently residing at Chatha District Jammu J&K	PDA Device Closure	75,000/-	Super Speciality Hospital GMC Jammu
2.	Surbhi Sharma D/O Tilak Raj Age 12 Years R/o Ritti Distt. Udhampur J&K	Hearing Aid	10,000/-	District Hospital Udhampur
3.	Naivedhi Thakur D/O Parshotam Singh Age 3.5 Years R/o Rehmble Distt. Udhampur	Hearing Aid	10,000/-	
4.	Tanisha Sharama, D/o Sh. Raman Kuamar, age 17 years, R/o Raipur, Satwari, District Jammu J&K.	Hearing Aid	10,000/-	Medical Superintendent, Govt. Hospital Gandhi Nagar , Jammu
5.	Kanav Bhagat S/O Sh.Vijay Kumar Age 12 Years R/o R.S. Pura District Jammu	Hearing Aid	10,000/-	
6.	Owais S/O Mohd Iqbal Age 5 Years R/o Kangan Distt. Ganderbal J&K	Hearing Ald	10,000/-	Principal Government Medical Collage, Srinagar
7.	MS. Raziya Akhter D/O Gh. Mohd Mir Age 18 Years R/o Darpora Lolab, District Kupwara	Orthodontics Malocclusion	10,680/-	Principal Government Dental Collage, Srinagar
8.	Mohzib Javid S/O Javid Ahmad Magray Age 11 Years R/o Saderpora, Cherwan, Distt. Ganderbal J&K	Orthodontics Malocclusion	6,000/-	
9.	Khait-ul- Abaiz D/O Gh. Hassan Hajam Age 13 Years R/o Sumbal Distt. Bandipora J&K	Orthodontics Malocclusion	6,000/-	
10.	Mohd Iqbal S/O Mohd Sultan Dar Age 11 Years R/o Lachipora, Pattan, Baramulla	Hearing Aid	10,000/-	Associated Hospital GMC Baramulla
11,	Mohammad Afan S/o Feroz Ahmad, Age 9 years R/o Amda Kadal, Srinagar		10,680/-	JLNM Srinagar
Grand Total			Rs. 1,67,680	

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 2022-23.
- 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.

(Ayushi Sudan) IAS, Mission Director, NHM, J&K

no: Shs/NHM/J+K/17058-62 dt: 15-12-2022

Copy for information to the: -

- 1. District Development Commissioner (Chairman-District Health Society)

  Jammu/Udhampur/Ganderbal/Srinagar/Baramulla/Bandipora/Kupwara.
- 2. Director Health Services, Jammu/Kashmir.
- Director (P&S), SHS, NHM, J&K.
- 4. Financial Advisor/Chief Accounts Officer, SHS, NHM, J&K.
- 5. Chief Medical Officer (Vice- Chairman, District Health Society)

  Jammu/Udhampur/Ganderbal/Srinagar/Baramulla/Bandipora/Kupwara.
- 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 Administrative Secretary to Govt. Health & Medical Education Department, Civil Secretariat, J&K for information to Administrative 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