



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Order No: 600/2021**

**Date: 10/11/2021**

**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. 3,43,000/- (Rupees Three lakh forty three 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.	Vikas Ahmad S/o Muzaffar Ahmad, Age 1 year R/o Litter Distt. Pulwama	ASD Device Closure	95,000/-	Director SKIMS, Soura, Srinagar
2.	Wani Liza D/o Rameez Ahmad Wani, Age 1 years R/o Koil Dist, Pulwama	PDA Device Closure	75,000/-	
3.	Khan Mohammad Ahraar S/o Mohammed Manzoor Khan, Age 3 years R/o Tral Dist, Pulwama	PDA Device Closure	75,000/-	
4.	Ayla D/o Mohammad Ishfaq Age 2.5 Years R/o Tangdar, District Baramulla.	Hearing Aid	10,000/-	Principal Govt. Medical College, Srinagar
5.	Tawheed S/o Shahnaz Ahmad Age 29 Months R/o Tangdar, District Baramulla.	Hearing Aid	10,000/-	
6.	Maryam Tariq D/o Tariq Parvaiz Age 7 Years R/o Poonch	Hearing Aid	10,000/-	
7.	Muhammad Ibrahim S/o Shafat Ahmad Bhat Age 8 Months R/o Shalteng, Distt. Srinagar	Hearing Aid	10,000/-	
8.	Afaq S/o Bilal Ahmad Age 6 Months R/o Pattan Dist Baramulla.	Hearing Aid	10,000/-	
9.	Usman S/o Mohd Taj Age 3 Years R/o Zakroo, Distt. Srinagar	Hearing Aid	10,000/-	
10.	Myza Jan D/o Muhammad Kabir Age 2 Years R/o Doda Dist, Jammu	Hearing Aid	10,000/-	
11.	Dar Shakir S/O Showkat Ahmad Dar Age 08 Years R/o Khanpora Wakura Distt. Ganderbal J&K	Hearing Aid	10,000/-	
12.	Simran Jan D/o Abdul Ahad , Age 07 years, R/o Rainawari, District Srinagar	Hearing Aid	10,000/-	District Health Society, Srinagar



13.	Hanan Rashid S/O Abdul Rashid Wani Age 13 Years R/o Nuner Distt. Ganderbal J&K.	Malocclusion	8,000/-	Principal Govt. Dental College, Srinagar
Grand Total			Rs. 3, 43,000/-	

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

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

No. SHS/NHM/J&K/14547-80

**Copy for information to the: -**

1. District Development Commissioner (Chairman-District Health Society) Pulwama/Jammu/Baramulla/Poonch/Srinagar/Ganderbal.
2. Director Health Services, Jammu/Kashmir.
3. 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/Kathua.
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. Assistant Accounts Officer, SHS, NHM, J&K.
9. PS to the Additional Chief Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for information to Additional Chief Secretary.
10. 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