



# 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: mdnhmjkg@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Order No: 178 of 2021  
Date: 29/11/2021

**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. 1,63,000/- (Rupees One lakh sixty Eight 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.	Khan Hafsa D/O Muzafar Khan Age 3 months R/o Arch Distt. Ganderbal J&K	ASD with PDA Device Closure	1,25,000/-	Director SKIMS, Soura, Srinagar.
2.	Iqra Jan D/O Abdul Rashid Khan Age 6 Years R/o Kalarose Distt. Kupwara J&K.	Hearing Aid	10,000/-	Principal Govt. Medical College, Srinagar
3.	Rizwan Geelani S/o Riyaz Ahmed Geelani, Age 13 years, R/o Uri Baramulla	Hearing Aid	10,000/-	District Health Society Baramulla.
4.	Anoor Khan, S/o Najir Ahmed, age 15 years, R/o Vill. Jaganoo, District Udhampur J&K	Hearing Aid	10,000/-	District Health Society Udhampur.
5.	Jaan Mohd, S/o Noor Mohd, age 15 years, R/o Vill. Jakheni, Udhampur J&K	Hearing Aid	5,000/-	
6.	Faisal S/o Arif Hussain, age 1.5 years R/o Thanallah, Tehsil Bhaderwah, District Doda J&K.	CTEV Corrective shoes.	8,000/-	District Health Society Doda.
<b>Grand Total</b>			<b>Rs.1,68,000/-</b>	

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 conditions issued by the MoH&FW, Govt of J&K.

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.

SHS/NHM/J&K/PMG/J/15783-014 Dtd -29-11-21

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

**Copy for information to the: -**

1. District Development Commissioner (Chairman-District Health Society) Udampur/Doda/Ganderbal/Pulwama/Kupwara/Baramulla
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) Pulwama/Jammu/ Udampur/Doda/Ganderbal/Pulwama/Kupwara/Baramulla
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, J&K 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.nrhmk.com](http://www.nrhmk.com)) uploading on website.
13. Office File for record