

ANNUAL REPORT

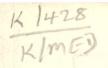
OF THE

ASIAN AND ARAB HOSPITAL FUND AUTHORITY

FOR THE YEAR

1963

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THE MINISTER FOR HEALTH AND HOUSING P.O. Box 30016, NAIROBI.

ANNUAL REPORT OF THE ASIAN AND ARAB HOSPITAL FUND AUTHORITY

Sir.

In accordance with the provisions of section 18 (1) (a) of the Hospital Treatment Relief (Asian and Arab) Act (Cap. 250), the Asian and Arab Hospital Fund Authority established under the Act is required to furnish within a period of seven months after the end of each financial year, a report of its operation during that year together with a balance sheet and receipts and payments account duly audited by the Controller and Auditor-General, or such other auditor as may be appointed.

The Authority now has pleasure in submitting its Report for the year ended 31st December, 1963—the fourth year of operation supported by the Audited Accounts.

AUTHORITY

2. The Asian and Arab Hospital Fund Authority constituted in accordance with Section 3 (2) of the Act comprised as at 31st December 1963 of the following members:—

Mr. J. D. Byramjee, M.B.E. (Chairman)
Mr. S. M. Akram.
Dr. S. D. Karve, O.B.E.
Mr. O. S. Bassaddique.
Mr. P. J. Riley.
Mr. J. M. Tasker.

Appointed by the majority of Elected Asian and Arab Members of Legislative Council.

Appointed by the Minister for Finance and Economic Planning. Appointed by the Minister for Health and Housing

BENEFITS

- The Authority is required to pay out of the Fund a daily allowance of such amount and in respect of such period as may be prescribed towards the cost of fees necessarily incurred for hospital treatment received by a contributor.
 - 4. Benefits payable as at 31st December 1963 were as follows:-
 - (i) Hospital Treatment Allowance Sh. 35 per day for treatment in an approved hospital in the 1st Schedule (Legal Notice No. 598 of 1963).
 - (ii) Hospital Treatment Allowance Sh. 45 a day for treatment in an approved hospital in the 2nd Schedule (Legal Notice No. 598 of 1963).
 - (iii) Domiciliary Midwifery Allowance of Sh. 150 in respect of the day upon which a child is born.
 - 5. The following is a comparative summary of the benefits paid and the number of claims:-

			1960	1961	1962	1963
			£	£	£	£
(i) Hospital Trea	tment	n	35,748	84,420	117,702	202,323
(ii) Maternity			16,967	32,223	36,376	202,323
(iii) Domiciliary	Midwifery Allow	ance		8,857	11,551	13,250
	Тота	ı,	£52,715	£125,500	£165,629	£215,573
Number of cl	laims dealt with		7,077	13,260	15,252	16,160

The above summary for the year 1963 does not take into account the unpaid claims on 31st December 1963 and also the claims for the year 1963 which have not been presented to the Authority.

- 6. The Benefits payable under Para. 4 (i), (ii) and (iii) were increased on 1st September 1963; the former rates in issue on 31st August 1963 were:
 - (a) Hospital Treatment Allowance of Sh. 30 per day.
 - (b) Domiciliary Midwifery Allowance of Sh. 125 per day.

We have the honour to be.

Sir,

Your obedient Servants.

JAN MOHAMED.

Chairman,

P. J. RILEY,

Member,

for Asian and Arab Hospital Fund Authority.

Nairobi, 9th April 1964.

ASIAN AND ARAB HOSPITAL TREATMENT RELIEF FUND

REPORT OF THE CONTROLLER AND AUDITOR-GENERAL ON THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 1963.

- I have examined the attached Account and Balance Sheet in accordance with provisions of the Hospital Treatment Relief (Asian and Arab) Act.
- 2. No Schedules of Default have been submitted to me in respect of Taxpayers' contributions payable to the Fund by the Commissioner of Income Tax, which were irrecoverable as at 30th June 1963.
- 3. Subject to the above comment I have obtained all the information and explanations that I have required and I certify, as a result of my audit, that in my opinion the attached Account and Balance Sheet are correct.

Nairobi, 21st April 1964.

C. W. HODGES, Controller and Auditor-General.

ASIAN AND ARAB HOSPITAL TREATMENT RELIEF FUND STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 1963

1962	RECEIPTS			1962	PA	YMENTS			1
1962 £ 203,609 10,000 193,609 41,313 5,000 8,933	Contributions from Contributors under sections 12 and 13 of the Act (Cap. 250) Less Expenses of Collection	£ s. 6 191,689 14 14,255 6 5,000 0 9,675 18 9,404 12	82 00 24	1962 £ 154,078 11,551 165,629 8,766 762 185 103 702	Benefits— Allowances in respect of: (i) Hospital Treatment (ii) Domiciliary Midwifery Allowance EXPENSES OF ADMINISTRATION Salaries, Wages and Allowances Travelling and Subsistence Allowance Printing and Stationery Telephone Charges Rent, Light and Water etc	£ 202,323 13,250 9,692 714 172 97 728	0 00 10 08 13 40 3 75 15 44 10 50	£ 215,573	s. cts
248,855	£	230,025 11	70	146 105 82 150 72,225 248,855	Insurance and Incidentals Furniture, Fittings and Equipment Postage Audit Fees Reserve Account Provision for staff gratt tion leave pay	229 	14 89 08 70 0 00 Vaca	11,869 2,582 230,025	6 94

BALANCE SHEET AS AT 31ST DECEMBER 1963

1962	LIABILITIES			1	1962	ASSETS			
256,037 3,583	Accumulated Fu at 1st Jan. 19 Deduct Excess of ments over Re- Reserve Account Balance as at 1st	63 f pay- ceipts	£ s. cts.	£ s. cts. 256,037 2 66 9,404 12 28	£ s. cts. 246,632 10 38	£ 200,000	Investments on short term deposit (Cereals and Sugar Finance Corporation) Suspense (M. S. Khan) Advance to Secretary— Motor-car	£ s. cts.	£ s. cts. 200,000 0 00 6 5 00
1963 Add Gratuity Leave pay for Year 1963 Less Paid out Interest	and r the	3,583 7 33 2,582 6 94 6,165 14 27 1,669 6 20	-	4,516 1 37	5 22 4	House Deposits Cash in hand including Stamps: Petty Cash Stamps (Franking Machine) Postages Deposit A/c (Business Reply Service)	17 14 24 1 6 25 49 19 40	480 0 00 7 50	
				£	251,148 11 75	59,339	Cash at Bank (Hospital Treatment Relief Fund A/c) Cash at Bank (Staff Reserve A/c)— Fixed Deposit Savings Bank	3,636 14 55 879 6 82	46,076 17 99 4,516 1 37 251,148 11 75

Nairobi, 6th April 1964. JAN MOHAMED, P. J. RILEY,
Chairman Member
for Asian and Arab Hospital Fund Authority.

