

STATE HEALTH SOCIETY

Jammu office: REGIONAL INSTITUTE OF HEALTH & FAMILY WELFARE (NEAR SAINIK SCHOOL) NAGROTA, JAMMU-181221
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The Chief Medical Officer, Vice Chairman, District Health Society, Leh/Kargil/Kishtwar

No: - SHS/JK/NRHM/ 27 25-35

Dated: 7-7-2011

Rs. 3.80 Lakh

Subject: - Release of GIA for procurement of drugs for AMCHI healers.

Sir.

As approved by the Chairman, Executive Committee, State Health Society, NRHM sanction is hereby accorded to the release of Grant-in-aid of Rs.9.60 Lakhs (Rs.Nine Lakh Sixty Thousand only) for the procurement of Drugs for AMCHI healers in your district during the current financial year 2011-12.

Accordingly following funds as per approved norms of Ministry of Health and Family Welfare, Gol are electronically transferred to your bank account.

Approved Norms Distt. Health Society Distt. Health Society Distt. Health Society Leh Kargil Kishtwar Drugs * for District Rs.1.00 Lakh Rs.1.00 Lakh Hospital @ Rs.1.00 lakh each DH Drugs for CHC Rs.1.80 Lakh Rs.2.40 Lakh Nil Rs.0.60 lakh each CHC Drugs for PHC Rs.2.60 lakh Rs.0.40 lakh Rs.0.40 lakh

The grant in aid released is subject to following conditions.

Rs.5.40 lakh

- 1.The funds sanctioned are strictly utilized after observing codal formalities required under rules and within the current financial year 2011-12.
- 2.That the drugs are procured from the sources approved by the competent Purchase Committees under intimation to the State Health Society.
- 3. That the Statement of Expenditure (FMR) is sent to the State Health Society regularly.
- 4. That the account of the District Health Society shall be open to the inspection by the sanctioning authority and Audit both by the Comptroller & Auditor General of India under the provisions of CAG(DPC) Act.1971 and internal audit by the Principal Accounts Office of the MOH&FW,GoI whenever the society is called upon to do so.

5. The funds sanctioned are debitable to Mission Flexipool for the year 2011-12.

Yours faithfully,

Rs.0.40 Lakh

Assion Director

Copy to:-

Rs.0.20 lakh each PHC
Total

1.Director Health Services, Jammu/Kashmir

- 2.District Development Commissioner (Chairman District Health Society)
- 3...Joint Director (P&S) State Health Society, NRHM
- 4. Financial Advisor & CAO, State Health Society, NRHM
- 5. State Nodal Officer, State Health Society, NRHM