

STATE HEALTH SOCIETY, J&K

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The Chief Medical Officer,
Vice Chairman,
District Health Society, Jammu

No: SHS/NRHM/ J&K/ 4059-49 Dated: - 01 - 04 - 2011
Subject: Release of Grant in Aid on a/c of Financial Assistance under Public Private Partnership.

Sir,

Sanction is accorded to release of grant in aid of Rs.4.17 lacs (Rupees four lakh seventeen thousand only) as financial assistant to **M/s Laj Wanti Medical Trust Jammu** through Public Private Partnership mechanism for under privileged and under served population. Expenditure in this regard is to be incurred on basic and comprehensive emergency obstetric care services upto 100 deliveries including complicated deliveries (cesarean section) at a package of Rs.4170.00 per case which would also include two antenatal checkups, Ultrasonography, laboratory investigations and one post natal checkup including Immunization of the new born in the underserved areas/ poor women, SC/ ST, BPL with special focus to Urban-slums.

The GIA released is subject to following conditions:

1. The District Health Society shall released funds to the above grantee institution.
2. The Complete record of beneficiaries with address, contact number is obtained by the District Health Society from Grantee institutes for monitoring purpose with a copy to State Health Society.
3. That book of accounts and other records pertaining to the scheme is maintained by the Grantee Institute which shall be monitored by District Health Society from time to time.
4. The Utilization Certificate/ statement of expenditure is obtained by District Health Society and incorporated in the FMRs.
5. The account of the Grantee Institute shall be open to the inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal Audit by Principal Accounts Officer of the Ministry of the Health and Family Welfare, GOI, whenever the institute is called upon to do so.
6. The funds are debitible to Mission Flexipool for the year 2011-12.

Yours sincerely,

Mission Director
NRHM, J&K

Copy for information to the :-

1. Commissioner/ Secretary to Govt. Health and Medical Education Department J&K Sgr
2. District Development Commissioner, Jammu
3. Director Health Services, Jammu
4. State Nodal Officer, SHS, NRHM
5. Joint Director (P&S) SHS, NRHM, Jammu
6. Divisional Nodal Officer, NRHM, Jammu
7. State Programme Manager, SHS, NRHM, Jammu
8. State Accounts Manager, SHS, NRHM, Jammu
9. State NGO Coordinator SHS, NRHM, Jammu
10. Trustee, Lajwanti Medical Trust, Jammu.

Letter SHS