## GOVERNMENT OF NAGALAND NATIONAL HEALTH MISSION, STATE HEALTH SOCIETY DEPARTMENT OF HEALTH & FAMILY WELFARE

NAGALAND: KOHIMA

Directorate of Health & Family Welfare, Below Nagaland Civil Secretariat Complex, Ruziezou, Kohima- 797 001 Fax: 0370-2270565, email: nrhmnagaland@gmail.com, www.nrhmnagaland.in

No. NL/NHM/6/40/2017-18/

Dated: Kohima, the March, 2022.

## SANCTION ORDER

Sanction is hereby accorded amounting to ₹ 5,00,000.00 (Rupees FIVE LAKH Only) to the District Health Societies on the details in the Annexure. The release is for the purpose of Grant-in-Aid to Mission Hospital, Impur, Mokokchung for the Financial Year: 2021-22.

Details of the sanction are as under:

Flexible Pool Head :

Health System Strengthening

Sub Component

Public Private Partnership - PPP

Activity Head :

Public Private Partnerships (Out Sourcing set up, if

applicable for State, to be budgeted under this head)

FMR Code

15.2.3

The amount is being released to the Bank Account of District Health Society. The activity is under the authorization to incur expenditure is subject to the following terms & condition.

## Authorization to incur expenditure is subject to the following terms & conditions.

1. The Funds are to be utilized based on the approved budget heads and no transfer of funds from one budget to another head shall be admissible and is not allowed.

 All the expenditure under this sanction should be incurred with reference to the guidelines prescribed by the govt. of India. A certificate to this effect should accompany the UC/SOE as per prescribed format and should be submitted to the undersigned on completion of the expenditures.

3. The release is subject to the condition that it is reflected in the quarterly statement of expenditure and Financial Monitoring Report in the prescribed format indicating progress of expenditure under various approved activities for each month is to be submitted by the 30<sup>th</sup> of the month following each quarter.

4. The account shall be open to 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 Office of the Ministry, wherever it is called to do so.

5. The fund shall be incurred strictly as per the budget provided and shall not be utilized for acquiring any assets of permanent nature.

6. Any inquiries may be made to SPO- NHM.

Sd/-

(DR THORHUSIE KATIRY)

Mission Director, NHM, Nagaland: Kohima

No. NL/NHM/6/40/2017-18/ 234 1

Dated: Kohima, the 3 March, 2022.

Copy to;-

1. The Principal Director, Directorate of Health & Family Welfare, Nagaland, Kohima for information.

2. The Chief Medical Officer, MOKOKCHUNG: Nagaland for information.

3. Office copy/ Guard File.

(DR THORHUSIE KATIRY)
Mission Director, NHM,

Nagaland : Kohima

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NAGALAND: KOHIMA

Directorate of Health & Family Welfare, Below Nagaland Civil Secretariat Complex, Ruziezou, Kohima-797 001 Fax: 0370-2270565, email: nrhmnagaland@gmail.com, www.nrhmnagaland.in

No. NL/NHM/6/40/2017-18/ 2347

Dated: Kohima, the 25 March, 2022.

Flexible Pool Head

Health System Strengthening

Sub Component

Public Private Partnership - PPP

Activity Head

Public Private Partnerships (Out Sourcing set up, if

applicable for State, to be budgeted under this head)

FMR Code

15.2.3

No.	Components	No. of Units	Unit cost (In Rs.)	Amount (Rs. In lacs)
Ope	rational Cost			
1	Drugs ( As per IPHS norms and state EDL standards)	1	300000	3.00
2	Travel Allowance @ 12 visits/month X 2 persons	24	1500	0.36
3	Telephone @ Rs.1500/month	12	1500	0.18
4	For hiring transport in emergency @ Rs.600/case X 50 cases	50	600	0.30
5	Renovations & Repairs	1	80000	0.80
6	Other expenses (stationeries and logistics) @ Rs.3000/month	12	3000	0.36
Total				5.00

Total

₹ 5,00,000.00

Amount in Words: (Rupees FIVE LAKH Only)

(DR THORHUSIE KATIRY)

Mission Director,NHM, Nagaland : Kohima