

# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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**NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102**



**Executive Engineer,  
Public Works Department (R&B),  
Construction Division -II,  
Jammu.**

FAX 2471893

No: SHS/J&K/NHM/FMG/J/2Solo-16

Dated: 27/3/2017

**Sub: Release of GIA for Repair & Renovation of Staff Quarters of Regional Institute of Health and Family Welfare (RIHFW) at Nagrota, Jammu.**

Ref: i) DPR vide your office letter No.EE/5738-40 dated 17/1/2015

ii) Your office letter No.12809-12810 dated 2/3/2017.

**Sir,**

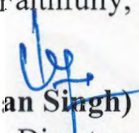
In reference to above mentioned letter No. and as per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release as Grant-in-Aid of **Rs.14.35 Lacs (Rupees Fourteen Lac and Thirty Five Thousand only)** on account of repair and renovation works of staff quarters of Regional Institute of Health and Family Welfare (RIHFW) at Nagrota, Jammu under NHM Mission Flexible pool during the year 2016-17.

Accordingly the above sanctioned funds are transferred to your **Bank Account No.0097040500000023** with J&K Bank Ltd, Town Hall, Jammu

**The Grant-in-Aid is subject to the following conditions:**

1. That the sanctioned funds is exclusively meant for the repair and renovation works of staff of Regional Institute of Health and Family Welfare (RIHFW) at Nagrota Jammu as per the above referred Technical Report .
2. That the funds sanctioned are utilized strictly after observing all codal formalities/ procedures required under rules of J&K Govt. and as per the satisfaction of the committee of State Health Society.
3. That the proper record of Cash Book, Ledger, Assets Register and other relevant record are to be maintained at all levels for check of any visiting team Central/State Govt. team.
4. That the Statement of Expenditure & Utilization Certificate is to be is sent to the State Health Society immediately alongwith completion certificate of works.
5. The accounts of the grantee 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 Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours Faithfully,

  
**(Dr. Mohan Singh)**  
Mission Director,  
NHM, J&K

**Copy for information to the:**

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu
2. Director Health Services, Jammu
3. Chief Engineer, PWD (R&B), Jammu
4. FA & CAO, NHM, J&K.
5. Members of verification Committee and Estate Officer, SHS, J&K, NHM shall ensure that the repair & renovation works are carried out strictly as per the DPR submitted by the executing agency.
6. Divisional Nodal Officer, NRHM, Jammu Division.
7. Office file.