



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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**The Chief Engineer,
Public Works Department (R&B),
Jammu.**

No: SHS/J&K/NRHM/J 19327-34

Dated:- 04/1/2014

Sub: Release of funds for repair and renovation of Regional Institute of Health and Family Welfare building at Nagrota, Jammu

Ref: Superintending Engineer, PWD (R&B) Jammu Kathua Circle's letter No.DB-II/223/15907-09 dated 20/2/2013

Sir,

As approved by the Chairman of Executive Committee, State Health Society, NRHM, J&K, sanction is hereby accorded to the release as Grant-in-Aid of **Rs.29.34 Lac (Rupees Twenty Nine Lac Thirty Four Thousand only)** for repair, painting and renovation works at Regional Institute of Health and Family Welfare building at Nagrota, Jammu under NRHM Mission Flexible pool during the year 2013-14.

Accordingly the above sanctioned funds are transferred to your **Bank Account No.0211040100002991 IFCS Code:JAKAOCHBTRA** of J& K Bank Ltd, Jammu

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

1. That the above funds sanctioned is exclusively meant for placing it at the disposal of Superintending Engineer, PWD (R&B) Jammu Kathua Circle, Jammu for repair and renovation works at Regional Institute of Health and Family Welfare building at Nagrota Jammu as per the proposal referred above.
2. That the funds sanctioned are utilized strictly after observing all codal formalities/ procedures required under rules and as per the satisfaction of the Officer In charge.
3. That the proper record of Cash Book, Ledger, Assets and other relevant record is 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 sent to the State Health Society immediately after completion of activities.
5. The account 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 Sincerely,


**Mission Director,
NRHM, J&K**

Copy for the information to the:

1. Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu
2. Director Health Services, Jammu
3. Superintending Engineer, PWD (R&B) Jammu Kathua Circle, Jammu
4. FA & CAO, NRHM, J&K.
5. Programme Manager (Administration) to ensure that the repair & renovation works are carried out strictly as per the estimate submitted by the executing agency.
6. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
7. Divisional Nodal Officer, NRHM, Jammu Division.
8. Office file.