



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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**Director Health Services,
Jammu.**

No: SHS/J&K/NHM/FMG/J/ **19546-52**

Dated: **19** /03/2016

Sub: Release of GIA for Construction/Repairs for strengthening of Hospitals, Buildings, Labour rooms, OTs etc in HPDs under Mission Flexible Pool during the year 2015-16.

Sir,

As per the approval of Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release as Grant-in-Aid of **Rs.65.00 Lacs (Rupees Sixty Five Lacs only)** for upgradation of labour rooms at CHC Mendher and renovation of NTPHC Jakyas in high priority districts during the year 2015-16 under Mission Flexible pool (FMR Code:B4.1.5.4.3), as per detail given below:-

S.No.	Name of Head	Amount (in Lacs)
1	Upgradation of Labour room at CHC Mendher	60.00
2	Renovation of NTPHC Jakyas	5.00
Total		65.00

Accordingly the above sanctioned GIA is hereby electronically transferred to your official **Bank Account No.47142** of J&K Bank Ltd, Shalamar Road, Jammu.

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

1. That the above sanctioned GIA is exclusively meant for Construction/Repair for strengthening of Hospitals, Buildings, Labour rooms, OTs etc of above mentioned health institutions & after observing codal formalities under rules. In case of any enquiry in this regard, please contact to Divisional Nodal Officer, Jammu, (Programme Manager, Maternal Health) State Health Society, NHM, J&K.
2. That the monthly Statement of Expenditure & Utilization Certificate is to be sent to the State Health Society regularly.
3. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record are to be maintained at all levels for check of any visiting team Central/State Govt. team.
4. The accounts of the grantee shall be opened 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,
NRHM, J&K

Copy for information to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Department, J&K Civil Secretariat, Jammu
2. Director (P&S), State Health Society, NHM, J&K
3. FA & CAO, State Health Society NHM, J&K.
4. Programme Manager, Maternal Health, State Health Society NHM, J&K for n.a.
5. Divisional Nodal Officer, NHM, Jammu Division.
6. I/C website (www.nrhmk.com)
7. Office file.