MISSIUN DIRECTOR NATIONAL RURAL HEALTH MISSIUN, JOK. Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Telefax: 0191-2674114; 2674244; email: mdnrhmjk@gmail.com

Kashmir Office: J&k Housing Board Complex, Chanpora, Srinagar-190015, Telefax: 0194-2430359, 0194-2431167; email: dnokashmir@gmail.com

Director Health Services, Jammu.

No: SHS/J&K/NRHM/FMG/302/ 15-78

Dated:

03-08-2012

Sub: Release of Grant-in-Aid on account of Upgradation and Strengthening of RIHFW, Nagrota, Jammu for the year 2012-13. Sir,

As approved by the Chairman Executive Committee, State Health Society, J&K, NRHM sanction is hereby accorded to the release of Grant-in-Aid of Rs. 25.00 Lakhs (Rupces Twenty Five Lacs only) on account of Up gradation and Strengthening of RIHFW, Nagrota, Jammu under Mission Flexible Pool for the year 2012-13.

Further the expenditure may be incurred as per the proposal submitted by your office (copy enclosed) to the Central Team mentioned in communication from GOI vide letter No. A-11033/124/12-Trg. Dated 4/7/2012 with the directions to prepare and submit a roadmap to the Ministry outlining the use of funds approved for the institution which was forwarded to you vide this office letter No. SHS/J&K/NRHM/5812-17 dated: 17.07.2012.

Accordingly, the funds are hereby electronically transferred to your bank account No.47142 J&K Bank Ltd. Shalamar Road, Jammu.

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

- 1. That the funds are utilized after observing all codal formalities required under rules and
- 2. That the statement of Expenditure and Utilization certificate is sent to the State Health Society immediately after completion of activity.
- 3. 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 grantee is called upon to do so.
- 4. That funds sanctioned are debit able to Mission Flexible pool for 2012-13.
- 5. That the directions to prepare and submit a roadmap to the Ministry outlining the use of funds approved for the institutions.

Enclosure: one leaf

Copy to the:-

- I. Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Srinagar for
- 2. Principal, RIHFW, Nagrota for information.
- 3. Assistant Director Rebhar-e-Schat, Jammu for information
- 4. Joint Director (P&S), State Health Society, Jammu, J&K.
- 5. FA/CAO, NRHM, J&K.
- 6. Divisional Nodal Officer, NRHM, Jammu Division.
- 7. Private Secretary to Hon'ble Minister for Health, Horticulture & Floriculture for information of

Infrastructure Development/ Strengthening of IHFW

S.No	Activity	Estimated cost	Revised estimated cost	Funds Released to agencies	7-21
1	Repair / Renovation/ Addition/ Alteration of RIHFW.	33.76	Nil	15	Bildmos (Rs. Ja Lacs)
64	Development of land scapping in RIHFW.	24,92	NI	15	9,92
3	Honorarium to Staff	Nil	Nil	2.52	4.56 (Nov. 2012-13)
	Total				31.24