



**MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K**

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**Divisional Nodal Officer,  
NRHM, Kashmir**

No:SHS/J&K/NRHM/13650-54

Dated: 8-2-2012

**Sub:- Release of GIA on account of one day workshop for re-orientation of CMOs, DPMs and owners of ultrasound clinics on online filling of Form-F in Kashmir division.**

**Ref: This office No. SHS/J&K/NRHM/13533-37 dated 4.02.2012**

Sir,

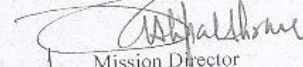
Sanction is hereby accorded to the release of Rs.54,000.00 ( Rupees Fifty four thousand only) on account of expenditure to be made for one day workshop for re-orientation of CMOs, DPMs and owners of ultrasound clinics on online filling of Form-F in Kashmir division as per financial guidelines enclosed.

Accordingly the above sanctioned GIA is transferred to the bank account No. SG-8648 of Jammu and Kashmir Bank Ltd. Old Sectt. Srinagar

**The GIA sanctioned is subject to following terms and conditions:**

1. That the above GIA sanctioned is incurred during the current financial year.
2. That the funds are utilized after observing all codal formalities required under rules and financial guidelines enclosed.
3. That monthly Statement of Expenditure and Utilization Certificate is sent to the SHS immediately after completion of above workshop alongwith the names of the participants .
4. 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 Officer of the Ministry of the Health & Family Welfare, GoI. Whenever the grantee is called upon to do so.

Yours Sincerely,

  
Mission Director  
NRHM, J&K

Copy to the:

1. Commissioner/Secretary to Govt. Health & Medical Edu. Deptt. Civil Sectt. Jammu
2. Director Health Services, Kashmir
3. Financial Advisor & CAO, NRHM, SHS Jammu.
4. State Training Facilitator, SHS, Jammu.

3/2/12  
SFM for keep in release file  
sqb

Estimated Budget Sheet for ON- Line filling of FORM-F by stake holders.

VENUE : Banquet Hall Srinagar  
DURATION : 1 Days  
NUMBER OF PARTICIPANTS : 80

1.	Lunch, Tea & Snacks	
	a) Rs. 200 X 80 Participants x 1 days	16000
2.	Incidental Expenditure, photocopying, job aids, flips charts LCD etc:	
	Rs. 250 X80 participants	20000
3.	Hiring of venue	4000
4.	TA/ DA for guest facility (Boarding and lodging)	12000
5.	Hiring of Vehicle @ 1000 per day X 2 days	2000
	<b>Grand Total</b>	<b>54000</b>

*Allyne*