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



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

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Telefax: 0194-2430359; email: dnokashmir@gmail.com

Divisional Nodal Officer, NRHM, Kashmir

No:SIIS/J&K/NRHM/14439-43

Dated: 23-2-20/2

Sub:- Release of GIA on account of Training of District Accounts Managers/ Block Accounts Managers (NRHM) in Kashmir division.

Ref:- This office No.SHS/J&K/NRHM/13673-77 dated 8.02.2012

Sir,

In continuation to this office sanction cited above , you are authorized to incur the expenditure on the following activities upto maximum of Rs. 80,000.00 or as per actual which ever is less over and above the GIA already released for the above said activity out of unspent balance available with you.

S.No.	Activity	Amount allowed
1.	TA/DA, Boarding and Lodging of resource persons as per actuals	Rs. 72,000.00
2.	Hiring of 2 vehicles for 4 days subject to maximum of Rs. 1000.00 per vehicle per day oras per actual which ever is less.	Rs. 8,000.00

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

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 along with the names of the participants.

4. The account of the grantee shall be open to the inspection by the sanctioning 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.

Mission Director NRHM, J&K

1. Commissioner/Secretary to Govt. Health & Medical Edu. Deptt. Civil Sectt. Jammu

Director Health Services, Kashmir

Financial Advisor & CAO, NRHM, SHS Jammu.

4. State Training Facilitator, SHS, Jammu.

(5) DNO Kashmer

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