



STATE HEALTH SOCIETY, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Chief Medical Officer
(Vice Chairman District Health Society)
Jammu

No: SHS/NRHM/J&K/ 7754-67

Dated: - 12/17/2011

Sub: Release of GIA on account of Workshop on Orientation of Health functionaries of Districts of Jammu/Samba/Kathua/Poonch/Rajouri on all Maternal Health Strategies at Jammu.

Sir,

Sanction is hereby accorded to the release of Rs. 1.00 Lacs (Rs. One Lakh only) on account of Workshop on Orientation of Health functionaries of Districts of **Jammu/Samba/Kathua/Poonch/Rajouri** on all Maternal Health Strategies at Jammu during the year 2011-12 (as per financial guidelines enclosed).

Accordingly the funds are hereby electronically transferred to your account no. 6681 of J&K Bank Ltd Extension Counter SMGS Hosp. Jammu.

The sanction accorded is subject to following conditions:

1. That the funds are utilized as per enclosed NRHM financial guidelines after observing all codal formalities required under rules and guidelines of MOH&FW, GoI
2. That the Statement of Expenditure and Utilization Certificate is sent to the SHS immediately after completion of workshop along with list of participants.
3. The account of the District Health Society 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 the Health & Family Welfare, GoI, whenever the Society is called upon to do so.
4. The funds are debitible to Base flexipool for the year 2011-12.

Yours Sincerely


Mission Director
NRHM, J&K

Copy to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for information.
2. Director Health Services Jammu
3. District Development Commissioner **Jammu/Samba/Kathua/Poonch/Rajouri** (Chairman District Health Society)
4. Chief Medical Officer, **Samba/Kathua/Poonch/Rajouri**
5. Principal, RIHFW, Nagrota
6. Financial Advisor & CAO, SHS

ESTIMATE FINANCIAL GUIDELINES FOR ONE DAY WORKSHOP ON
OPERATIONAL GUIDELINES OF NRHM WORKS.

VENUE OF TRAINING : District Hospital
DURATION OF TRAINING : 1 Day
NUMBER OF PARTICIPANTS : 75 MOs & 50 DPM / BPM

1.	D.A for trainees for MOs Rs.200 per day X 1 day X 75 Participants	15000.00
2.	DA for trainees for DPM / BPM Rs.125 per day X 1 day X 50 Participants	6250.00
3.	Honorarium for trainers Rs. 200 per day X 1 day X 4 person	800.00
4.	Working Lunch / Tea and Snacks Rs. 200 per Person X 125 participants X 1 day	25000.00
5.	Institutional overhead @ 15% of actual expenses on item no. 1,2,3, & 4.	7057.00
	Total	54107.00
6.	Incidental expenditure, photocopying, job aids, flips charts LCD etc; Rs. 250 X 125 trainees	31250.00
7.	Hiring of Vehicle	1000.00
8.	Hiring of Hall	10000.00
	Grand Total	96357.00

Rajeev
3/11