



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnrhmjk@gmail.com

NRHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

**Divisional Nodal Officer,
NHM, J&K,
Kashmir Division.**

No: SHS/J&K/NHM/FMG/K/11562 - 69

Dated: 17/10/2014

Sub: Release of GIA on account of Dissemination/Orientation workshop on Maternal Health (FMR Code A.9.3.7.2) under Base Flexi pool 2014-15.

Sir,

As approved by the Chairman, Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.7,80,000/- (Rupees Seven Lacs Eighty Thousands only)** on account of **Dissemination/Orientation workshop on Maternal Health (FMR Code A.9.3.7.2)** in Kashmir division under Base Flexi pool 2014-15. The detail is as under:

S. No.	Districts	Estimated No. of participants	Tentative dates of workshop
1	Leh/Kargil	60	Oct/Nov, 2014
2	Bandipora/Baramulla/Kupwara	105	Nov, 2014
3	Anantnag/Pulwama/Shopian/Kulgam	99	Nov, 2014
4	Srinagar/Budgam/Ganderbal	93	Nov, 2014

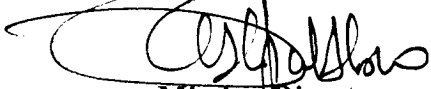
Accordingly, the above sanctioned GIA is transferred to the Bank A/C No **SG-0404040500008648** of Jammu & Kashmir Bank Ltd; Old Secretariat, Srinagar.

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

1. That the above GIA sanctioned is exclusively meant for **Dissemination/Orientation workshop on Maternal Health (FMR Code A.9.3.7.2)** in Kashmir division (**strictly as per enclosed estimated budget sheet**) under Base Flexi pool 2014-15.
2. That the funds sanctioned are utilized strictly as per the guidelines issued by the MOH&FW, GOI and after observing all codal formalities required under rules ((strictly no cash payments).
3. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record are to be maintained for check of any visiting team Central/State Govt.
4. That the monthly statement of expenditure and Utilisation Certificate is sent to the State Health Society regularly.

5. That 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 society is called upon to do so.

Yours Sincerely,



Mission Director,
NHM, J&K
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Copy for information to the:-

1. Director (P&S) State Health Society, NHM, J&K
2. FA&CAO, State Health Society, NHM, J&K.
3. Programme Manager, Maternal Health, SHS, NHM, J&K.
4. Programme Manager/Assistant Programme Manager, Trainings, SHS, NHM, J&K.
5. Divisional Account Manager, NHM, J&K, Kashmir Division for information.
6. **Cashier/Sr. Asstt./Ledger Keeper (N)** NHM for entry in the books of accounts/Tally.

Estimated Budget Sheet for District level Orientation on MDR/IDR, Prevention of PPH through advanced distribution of Misoprostol.(2014-15)

VENUE : District Training Centre
 DURATION : 2 days
 NUMBER OF PARTICIPANTS : 60

S.No	Activity	Amount
1.	D.A for Trainees @Rs 700 per participant: Rs. 700 X 60 Participants X 2 days	84000
2.	Honorarium for trainers @Rs 600 per participant: Rs. 600 X 6 Resource Persons X 2days	7200
3.	Lunch, Tea & Snacks @Rs 200 per participant: Rs. 200 X 60participants X 2 days	24000
4.	Incidental Expenditure, photocopying, job aids, flips charts I,CD etc. @Rs 250 per participant: Rs. 250 X 60 participants	15000
	Grand Total	130200

M. S. J.

P. M. H.

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