



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

Dated: 23/05/2019

No: SHS/J&K/NHM/FMG/K/2592

Sub: Release of GIA for 6 Days Training & Certification of District Trainers under NIOS of Jammu division under Health System Strengthening (FMR Code: 3.1.2.4).

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.2,34,300/- (Rupees Two Lac Thirty Four Thousand Three Hundred only)** Health System Strengthening for conducting the 6 Days Training & Certification of District Trainers under NIOS of Jammu division during the year 2019-20.

Accordingly, the above sanctioned GIA is transferred into your official Bank A/c No. **SB-16547** of J&K Bank Ltd, Govt. Medical College, Jammu.


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

1. That the above sanctioned GIA is exclusively meant for 6 Days Training & Certification of District Trainers under NIOS of Jammu division.
2. That the funds are to be utilized strictly *as per the estimated budget sheet* and 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 Statement of Expenditure and Utilisation Certificate are to be sent to State Health Society immediately after completion of Training.
5. That the accounts of the grantee shall be open to the inspection by the sanctioning authority and Audit 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 faithfully,

Encls: As Stated above


Bhupinder Kumar (IAS),
Mission Director

 National Health Mission, J&K

Copy to the:

- 1 Principal Secretary to Govt. Health & Medical Education Department, :for information
Civil Secretariat, Srinagar.
- 2 Director (P&S) SHS, NHM, J&K. :for information
- 3 Financial Advisor & CAO, SHS, NHM, J&K. :for information
- 4 State Nodal Officer, SHS, NHM, J&K. :for information
- 5 Programme Manager, ASHA, SHS, NHM, J&K :for information & n.a.
- 6 Divisional Accounts Manager, SHS, NHM, J&K, Jammu Div. :for information & n.a.
- 7 I/C website (www.nhmjk.com) :uploading on website
- 8-9 Cashier/Ledger Keepers. :for recording in books of
accounts/PFMS/Tally
- 10 Office file :for record.

Estimated Budget Sheet for Training of DRPs for Certification NIOS.

S.No	Costing details	Unit cost	Numbers	Days	Total cost
1	DA	400	40	6	96000
2	Lunch, two times tea and snacks, Breakfast, Dinner	350	40	6	84000
3	Trainers' honorarium	1000	3	6	18000
4	Resource Persons' honorarium (for practicals)	1000	7	1	7000
5	Stationery items	200	40	1	8000
8	Institutional overhead (10%)				21300
Total cost proposed for one batch					234300