



## 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: [mdnhmjk@gmail.com](mailto:mdnhmjk@gmail.com)

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/J/24299-24307

Dated: 9/11/2018

**Sub: Release of GIA for 5 Days Training of District Resource Persons (DPRs) for Certification NIOS in Kashmir 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.87890/- (Rupees Eighty Seven Thousand Eight Hundred Ninety only)** on account of 5 Days Training of District Resource Persons (DPRs) for Certification NIOS in Kashmir division under Health System Strengthening.


Accordingly, the above sanctioned GIA is transferred to the Bank A/C No **SG 04040500008648** of Jammu & Kashmir Bank Ltd, Old Secretariat Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for 5 Days Training of District Resource Persons (DPRs) for Certification NIOS in Kashmir 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,  
NHM, J&K

**Copy to the:**

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|-----|---|--|
| 1   | Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Jammu. | :for information                               |
| 2   | Director (P&S) SHS, NHM, J&K.   | :for information                               |
| 3   | Financial Advisor & CAO, SHS, NHM, J&K.   |  |
| 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, Kashmir Div.  | :for information & n.a.                        |
| 7   | I/C website ( <a href="http://www.nhmjk.com">www.nhmjk.com</a> )  | :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. (2018-19)**

DURATION : 5 days  
NUMBER OF PARTICIPANTS : 18

S. No	Activity	Amount
1.	D.A for Trainees	
	Rs. 400 X 18 Participants X 5 days	36000
2.	Lunch, two times tea and snacks, Breakfast, Dinner 350x22x5	38500
3.	Stationary Rs. 300 X 18 participants	5400
4.	Overhead expenditure 10%	7990
	<b>Grand Total</b>	<b>87890</b>

*[Handwritten Signature]*  
08/11/18