



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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State Nodal Officer (JSSK),  
NRHM, J&K,  
Jammu.

No: SHS/J&K/NHM/FMG/K/11570-76

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.5,20,000/- (Rupees Five Lacs Twnty Thousands only)** on account of **Dissemination/Orientation workshop on Maternal Health (FMR Code A.9.3.7.2)** in Jammu division under Base Flexi pool 2014-15. The detail is as under:

S. No.	Districts	Estimated No. of participants	Tentative dates of workshop
1	Jammu/Samba/Kathua	87	Dec. 2014
2	Reasi/Udhampur/Ramban	78	Dec. 2014
3	Doda/Kishtwar	48	Dec. 2014
4	Rajouri/Poonch	51	Dec. 2014

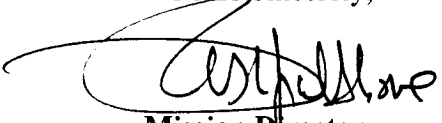
Accordingly, the above sanctioned funds are transferred to your official Bank A/C No. **SB-16547** of Jammu & Kashmir Bank Ltd, Govt Medical College, Jammu.

**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 Jammu 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  
H.N.

**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, Jammu Division.
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, flip charts LCD etc. (@Rs 250 per participant: Rs. 250 X 60 participants	15000
	<b>Grand Total</b>	<b>130200</b>

