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STATE HEALTH SOCIETY, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
 Telefax: 0191-2674114; 2674244; email: mdrhmjk@gmail.com
 Kashmir Office: 1st Floor, Zum Zum Building, Rambagh, Srinagar
 Telefax: 0194-2430359; email: dnokashmir@gmail.com

Chief Medical Officer
 Leh
 (Vice Chairman District Health Society)

No: SHS/NRHM/J&K/ 4719-25

Dated: 5-9-2011

Sub: Release of GIA on account of Workshop on Orientation of Medical Officers/ ANMs of District Leh & Kargil on all Maternal Health Strategies.

Sir,

Sanction is hereby accorded to the release of Rs. 124105.00 (Rs. One Lakh twenty four thousand one hundred five only) on account of Workshop on Orientation of Medical Officers/ ANMs of District Leh & Kargil on all Maternal Health Strategies during the year 2011-12.

Accordingly the funds are hereby electronically transferred to your account no. SG-751 of J&K Bank Ltd. Leh.

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 Baseflexipool for the year 2011-12.

Yours Sincerely

(Signature)
 Mission Director
 NRHM, J&K
 5/9 05/09

Copy to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for information.
2. Director Health Services Kashmir.
3. District Development Commissioner Leh/Kargil (Chairman District Health Society)
4. Chief Medical Officer, Kargil
5. Divisional Nodal officer, NRHM Jammu/Kashmir

**ESTIMATE BUDGET FOR THE WORKSHOP ON HEALTH
FUNCTIONARIES ON ALL MATERNAL HEALTH STRATEGIES
FOR DISTRICT LEH AND KARGIL**

Venue: Leh

No. of Days: one day

No. of Participants: 150 (75 Medical Officer and 75 ANM)

S.No.		Amount in Rs.
i	D.A. for M.O.	
	Rs. 200 x 75 participants x 1 day	15000.00
ii	D.A. for ANM	
	Rs. 125 x 75 participants x 1 day	9375.00
iii	Working Lunch & Tea	
	200x150 participants x 1 days	30000.00
iv	Contingency (Photostat x flip charts etc)	
	Rs. 250 x 150 participants x 1 day	37500.00
v	Honorarium (Lump sump)	3000.00
vi	Overhead 15% of (i,ii, iii ,iv & v)	14230.00
vii.	Hiring of venue	10000.00
viii.	Hiring of vehicle, if required.	5000.00
	Total	124105.00


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