



## STATE HEALTH SOCIETY, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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Telefax: 0194-2430359; email: dnokashmir@gmail.com

Chief Medical Officer  
Udhampur  
(Vice Chairman District Health Society)

No: SHS/NRHM/J&K/ 5770-84

Dated: 3-10-2011

**Sub: Release of GIA on account of Workshop on Orientation of Health functionaries of Districts of Udhampur, Reasi, Ramban, Doda & Kishtwar on all Maternal Health Strategies at Udhampur.**

Sir,


Sanction is hereby accorded to the release of **Rs. 1.00 Lacs (Rs. One Lakh only)** on account of Workshop on Orientation of Health functionaries of Districts of Udhampur, Reasi, Ramban, Doda & Kishtwar on all Maternal Health Strategies at Udhampur during the year 2011-12 (as per financial guidelines enclosed).

Accordingly the funds are hereby electronically transferred to your account no. SG-0042 of J&K Bank Ltd. Main Branch Court Road Udhampur

**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 Base flexipool for the year 2011-12.

Yours Sincerely

  
Mission Director  
NRHM, J&K  
03/10  
2011

Copy to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for information.
2. Director Health Services Jammu
3. District Development Commissioner Udhampur, Reasi, Ramban, Doda, Kishtwar (Chairman District Health Society)
4. Chief Medical Officer, Udhampur, Reasi, Ramban, Doda, Kishtwar
5. Principal, RIHFW, Nagrota
6. Financial Advisor & CAO, SHS

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ESTIMATE FINANCIAL GUIDELINES FOR ONE DAY WORKSHOP ON  
OPERATIONAL GUIDELINES OF NRHM WORKS.

VENUE OF TRAINING : District Hospital  
DURATION OF TRAINING : 1 Day  
NUMBER OF PARTICIPANTS : 75 MOs & 50 DPM / BPM

1.	D.A for trainees for MOs Rs.200 per day X 1 day X 75 Participants	15000.00
2.	DA for trainees for DPM / BPM Rs.125 per day X 1 day X 50 Participants	6250.00
3.	Honorarium for trainers Rs. 200 per day X 1 day X 4 person	800.00
4.	<b>Working Lunch / Tea and Snacks</b> Rs. 200 per Person X 125 participants X 1 day	25000.00
5.	Institutional overhead @ 15% of actual expenses on item no. 1,2,3, & 4.	7057.00
	<b>Total</b>	<b>54107.00</b>
6.	Incidental expenditure, photocopying, job aids, flips charts LCD etc; Rs. 250 X 125 trainees	31250.00
7.	Hiring of Vehicle	1000.00
8.	Hiring of Hall	10000.00
	<b>Grand Total</b>	<b>96357.00</b>

*Rajeev*  
3/11