



## STATE HEALTH SOCIETY, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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Divisional Nodal Officer,  
NRHM, Kashmir

No: SHS/NRHM/J&K/Trg/760207

Dated: 11-11-2011

**Sub: Release of GIA on account of organizing Training of LHV/ANM as Block Training Facilitator for promotion of Menstrual Hygiene Adolescent girls ( 10-19) year.**


Sir,

Sanction is hereby accorded to the release of **Rs 77610.00 ( Rs. Seventy seven thousand six hundred ten only)** for organizing two batches for Training of LHV/ANM as Block Training Facilitator for promotion of Menstrual Hygiene Adolescent girls ( 10-19) year for Kashmir Division.

Accordingly funds are electronically transferred into your account SG 8648 J&K Bank Ltd, Old Secretariat, Srinagar.

**The sanction accorded is subject to following conditions:**

1. That the funds are utilized after observing all codal formalities required under rules as per financial guidelines enclosed.
2. That the Statement of Expenditure and Utilization Certificate is sent to the SHS alongwith list of participants after completion of activity.
3. 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 The Health & Family Welfare, GoI. Whenever the society is called upon to do so.

  
Mission Director  
NRHM, J&K  
11/11

Copy to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for information.
2. Director Health Service, Kashmir.
3. PA & CAO, NRHM.
4. State Training Facilitator, State Health Society.
5. Nodal Officer ARSH, State Health Society
6. Office file (W 3 S.C.)

  
12/11  
SAM

**FINANCIAL GUIDELINES FOR TRAINING OF orientation/ Training of  
LHV/ANM as Block Training Facilitator for promotion of Menstrual Hygiene  
Adolescent girls ( 10-19) year**

VENUE OF TRAINING: RIHFW, Nagrota, Jammu

DURATION OF TRAINING: 2 DAYS

NUMBER OF PARTICIPANTS: 19

1.	D.A	
	<i>Rs 125 per day x 2 days x 19 participants</i>	4750.00 ✓
2.	Honorarium for trainers	
	<i>Rs. 300 per day x 2 days x 6 Trainer</i>	3600.00 ✓
3.	Working Lunch	
	<i>Rs. 200 per Person x 19 participants x 2 days</i>	7600.00 ✓
	Incidental expenditure photocopying, job aids, file charts, LCD etc	
	<i>Rs. 250 per Person x 19 participants x 1 days</i>	4750.00 ✓
4.	Institutional overhead @ 15% of actual expenses on item no. 1,2 & 3	3105.00 ✓
5.	Travel as per actual	15000.00
	<b>Grand Total for one batch</b>	<b>38805.00</b>

For three batches at Jammu ( 3 x 38805.00) = Rs. 116415.00

For two batches at Kashmir ( 2 x 38805.00) = Rs. 77610.00

Grand Total for five batches = Rs. 194025.00 ✓

*2/14*  
*[Signature]*