



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**State Nodal Officer (JSSK),
NHM, J&K,
Jammu Division.**

No: SHS/J&K/NHM/FMG/J/ 19385-91

Dated: 9/01/2017

Sub: Release of GIA for Two Day Workshop/Dissemination/Review Meeting of RKSK Programme under NHM of Jammu Division during the year 2016-17.

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.73,150/- (Rupees Seventy Three Thousand One Hundred Fifty only)** for conducting the Two Day Workshop/Dissemination/Review Meeting of Rashtriya Kishore Swasthya Karyakaram (RKSK) Programme under NHM of Jammu Division (FMR Code: A.4.1.1) at the Regional Institute of Health and Family Welfare, Nagrota under RCH Flexible Pool during the year 2016-17.


Accordingly, the above sanctioned GIA is transferred to your official Bank A/c No. SB-16547 of J&K Bank Ltd. Govt. Medical College, Jammu.

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

1. That the above sanctioned funds are exclusively meant for conducting the Two Day Workshop/Dissemination/ Review Meeting of Rashtriya Kishore Swasthya Karyakaram (RKSK) Programme under NHM of Jammu Division under RCH Flexible Pool during the year 2016-17.
2. That the funds are to be utilized strictly **as per enclosed budget sheet** after observing all codal formalities required under rules and guidelines issued by the MoH&FW, GoI (**strictly no cash payments**).
3. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society immediately after completion of workshop.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
5. That the accounts 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 grantee is called upon to do so.

Encls: As stated above

Yours faithfully,


(Dr. Mohan Singh)
Mission Director,
NHM, J&K

Copy for information to the:-

1. Director Health Services, Jammu
2. FA & CAO, SHS, NHM, J&K
3. Divisional Nodal Officer, NHM, J&K, Jammu
4. Programme Manager, Trainings/RKSK, SHS, NHM, J&K for information & n.a.
5. PS to Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information of the Commissioner/Secretary.
6. Cashier/Ledger Keepers, SHS, NHM for entry in the books of accounts/Tally/PFMS.
7. Office file.

Two days divisional Workshop on RKSK

VENUE : SHS
DURATION : 2 Days
NUMBER OF PARTICIPANTS : 55

S.No	Activity	Amount
1	DA for Participants $700 \times 10 = 7000$ $32 \times 400 \times 2 = 25600$	32600
2	Honourarium for Resource person $600 \times 4 \times 2$	4800
3	Lunch, Tea & Snacks Rs. 200 X 55 participants X 2 day	22000
4	Incidental Expenditure, photocopying, job aids, flips charts LCD etc: Rs. 250 X 55 participants	13750
	Total	73150

JJ
APR (Trainings)