



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),
State Health Society, NHM, J&K,

No: SHS/J&K/NHM/FMG/J/13485-90

Dated: 14/11/2017

Sub: Release of GIA for Two Days Training of Internal Assessors under Quality Assurance w.e.f.14th-16th October, 2017 under Mission Flexible pool (FMR Code B15.2.3).

Sir,

As per the approval of Executive Committee of State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.2,52,900/- (Rupees Two Lac Fifty Two Thousand Nine Hundred only)** on account of Two Days Training of Internal Assessors under Quality Assurance from 14th to 16th November, 2017 in Jammu Division at Conference Hall, State Health Society, Nagrota, Jammu under Mission Flexible pool for the year 2017-18.

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 GIA sanctioned is exclusively meant for Two Days Training of Internal Assessors under Quality Assurance from 14th to 16th November, 2017 in Jammu Division at Conference Hall, State Health Society, Nagrota, Jammu under Mission Flexible pool for the year 2017-18.
2. That the funds are to be utilized strictly **as per the estimated budget sheet** and guidelines issued by the MoH&FW, Gol and after observing all codal formalities required under rules (**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 Training.
4. 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.
5. That the accounts of the grantee shall be open to the inspection by the sanctioning authority and Audit 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.

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

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. State Nodal Officer, SHS, NHM, J&K
4. Programme Manager, Trainings /Quality Assurance, SHS, NHM, J&K.
5. Divisional Accounts Manager, SHS, NHM, J&K. Jammu division for information & n.a.
6. Cashier/Ledger Keepers, SHS, NHM for entry in the books of accounts/Tally/PFMS.
7. Office file.

**Estimated Budget Sheet for 2-days Training of Internal Assessors under
Quality Assurance Programme (in 2 Batches)**

Venue:- Conference Hall, Nagrota Date:- 14th to 16th Nov, 2017

S.No.	Activity	No. of Participants	Amount approved as per norms	No. of Days	Total Amount
1	Honorarium	5	1000	3	15000
2	Food*	90	300	2	54000
3	Stationary	90	300	1	27000
4	Vehicle	3	2500	5	37500
5	Boarding/ Lodging for RPs	3	7000	5	105000
6	Venue Hiring	0			0
7	Overhead				14400
	Total				252900

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