



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Divisional Nodal Officer,
NHM, J&K,
Kashmir Division.**

No: SHS/J&K/NHM/FMG/K/8150-8152

Dated: 26/07/2019

Sub: Release of GIA under Health System Strengthening for Training of Trainers for Biomedical Equipment Maintenance & Management under NHM (FMR Code:6.1.3.2.a)

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to release of Grant-in-Aid of **Rs.66,000/- (Rupees Sixty Six Thousand only)** under Health System Strengthening for One Day Training of Trainers for Biomedical Equipment Maintenance & Management at Kashmir Division during the financial year 2019-20.

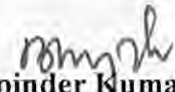
Accordingly, the above sanctioned GIA is transferred into the official Bank A/c No. **SG-0404040500008648** of Divisional Nodal Officer, Kashmir maintained Jammu & Kashmir Bank Ltd, Old Secretariat, Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for One Day Training of Trainers for Biomedical Equipment Maintenance & Management at Kashmir Division under NHM
2. That the funds are to be utilized strictly *as per the estimated budget sheet* and guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules (*strictly no cash payments*).
3. That the Statement of Expenditure and Utilization Certificates 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.

Yours faithfully,

Encls: As stated above.


Bhupinder Kumar (IAS),
Mission Director,
National Health Mission, J&K

Copy to the:-

- 1 Financial Commissioner to Govt. Health & Medical Education :for information
Department Civil Secretariat, Srinagar.
- 2 Director (P&S) SHS, NHM, J&K. :for information
- 3 Financial Advisor & CAO, SHS, NHM, J&K. :for information
- 4 State Nodal Officer SHS NHM J&K :for information

- 5 Programme Manager, Tribal/Immunization/Family Planning, SHS, NHM, J&K :for information & n.a.
- 6 Divisional Accounts Manager, SHS, NHM, J&K, Kashmir Div. :for information & n.a.
- 7 I/C website (www.nhmjk.com) :uploading on website
- 8-9 Cashier/Ledger Keepers. :for recording in books of accounts/PFMS/Tally
- 10 Office file :for record.

Estimated budget sheet for Training of trainers for Biomedical Equipment Maintenance and Management of Kashmir Division.

No of participants: 40

Venue: SPM, GMC sgr

S.no	Activity	Amount
1	Food, tea and Snacks 350*40*1	14000 ✓
2	Stationary 300*40	12000 ✓
3	Vehicle hiring for 2 days@2500	5000 ✓
4	Boarding and lodging for 2 persons 4500*2*2	18000 ✓
5	Venue Charges for 1 Day	5000 ✓
6	Travelling allowances for Resource Person @6000 *2	12000 ✓
	Total	66000

APM
Salma