



STATE HEALTH SOCIETY, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu,
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Kashmir Office: 1st Floor, Zum Zum Building, Rambagh, Srinagar
Telefax: 0194-2430359; email: dnokashmir@gmail.com

Principal,
Government Medical College,
Jammu.

No: SHS/NRHM/J&K/5551-56

Dated: 29-9-2011

Sub: Release of GIA on account of Training of Medical Officers and Laboratory Technicians in Blood Transfusion.

Sir,

Sanction is hereby accorded to the release Rs. 61962.00 (Rupees sixty one thousand nine hundred sixty two only) on account of Training of six batches of Medical Officers and Laboratory Technicians in Blood Transfusion @ Rs. 10327/- per. batch (Financial guidelines enclosed)


Accordingly the funds are hereby electronically transferred to your account no. SG-1 of J&K Bank Ltd. Govt Medical College, Jammu.

The sanction accorded is subject to following conditions:


1. That the funds are utilized after observing all codal formalities required under rules and financial guidelines of MOH&FW, Govt. (enclosed).
2. That the Statement of Expenditure and Utilization Certificate is sent to the SHS alongwith list of participants batch wise after completion of each training batch.
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, Govt. Whenever the grantee is called upon to do so.

Yours faithfully,

Enclosure:


Mission Director
NRHM, J&K
29/9

Copy to the:-

1. Commissioner/ Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for information.
2. Director Health Services, Jammu.
3. Prof.  Head of Department, PG Department of Immunhematology & Blood Transfusion Medicine, Medical College, Jammu. This is in reference to his letter No. BB/GMC/2011/477-78 dated 5-9-2011.
4. Principal, RIHEW/ State Training Facilitator, NRHM
5. FA& CAO, NRHM.
6. Office file (W 3 S.C.)

FINANCIAL GUIDELINES FOR TRAINING OF A TEAM COMPRISING OF MOs & LAB TECHNICIANS IN BLOOD TRANSFUSION

VENUE OF TRAINING : GMC, SRINAGAR / JAMMU
 DURATION OF TRAINING : 3 DAYS
 NUMBER OF PARTICIPANTS : 4 (Two teams comprising of MO & Lab. Tech. from each dist.)

Training programme of Gynae or Surgeon Specialist / OT Nurse or OT Tech.		
1.	D.A for trainees for MOs Rs. 200 per day X 3 days X 2 Participants	1200.00
2.	DA for trainees lab Technician Rs. 125 per day X 3 days X 2 Participants	750.00
3.	Honorarium for trainers Rs. 500 per day X 3 days X 1 person	1500.00
4.	Working Lunch / Tea and Snacks Rs. 200 per Person X 4 participants X 3 days	2400.00
5.	Institutional overhead @ 15% of actual expenses on item no. 1,2,3, & 4.	877.00
	Total	6727.00
6.	Incidental expenditure, photocopying, job aids, flips charts LCD etc; Rs. 250 X 4 trainees	1000.00
7.	T.A. to Trainees Rs. 1000 / participants X 2 MOs Rs. 300 / participants X 2 Lab. Tech.	2000.00 600.00
	Note: - TA / DA to be disbursed as actual, as per State Govt. rules. The DDO shall certify that the payment of TA / DA has been made to the actual payee after obtaining a certificate from participant that they shall not draw such claim from any other source.	
	Grand Total	10327.00
	GRAND TOTAL TRAINING FOR 6 BATCHES at Jammu.	61962.00

GRAND TOTAL Training of 6 Batches at Kashmir 61962.00

R. Chagwa