

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,
Govt. Medical College, Srinagar

No: SHS/J&K/NHM/FMG/K/ 1825-37

Dated: 9/06/2015

Sub: Release of GIA for Trainings of ANM/LHVs under Rashtriya Kishore Swasthya Karyakaram (RKSK) under RCH Flexible pool for the year 2015-16.

Sir,

As approved by the Chairman Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.3,28,500/- (Rupees Three Lac Twenty Eight Thousand Five Hundred only)** for conducting of three batches for 5 days AFHS Training of ANM/LHVs in Rashtriya Kishore Swasthya Karyakaram (FMR Code: A.9.7.1.3) under RCH Flexible Pool for the year 2015-16.

Accordingly, the funds are hereby electronically transferred to your official Bank account No. SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar.

You are, therefore, requested to release the above sanctioned funds to **Department of Preventive & Social Medicine** for conducting the above said training under RKSK.

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

1. That the above sanctioned funds are exclusively meant for conducting of three batches for 5 days AFHS Training of ANM/LHVs in Rashtriya Kishore Swasthya Karyakaram (RKSK) in under RCH Flexible Pool for the year 2015-16.
2. That the funds 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 trainings.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
5. That the account of the grantee shall be opened 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

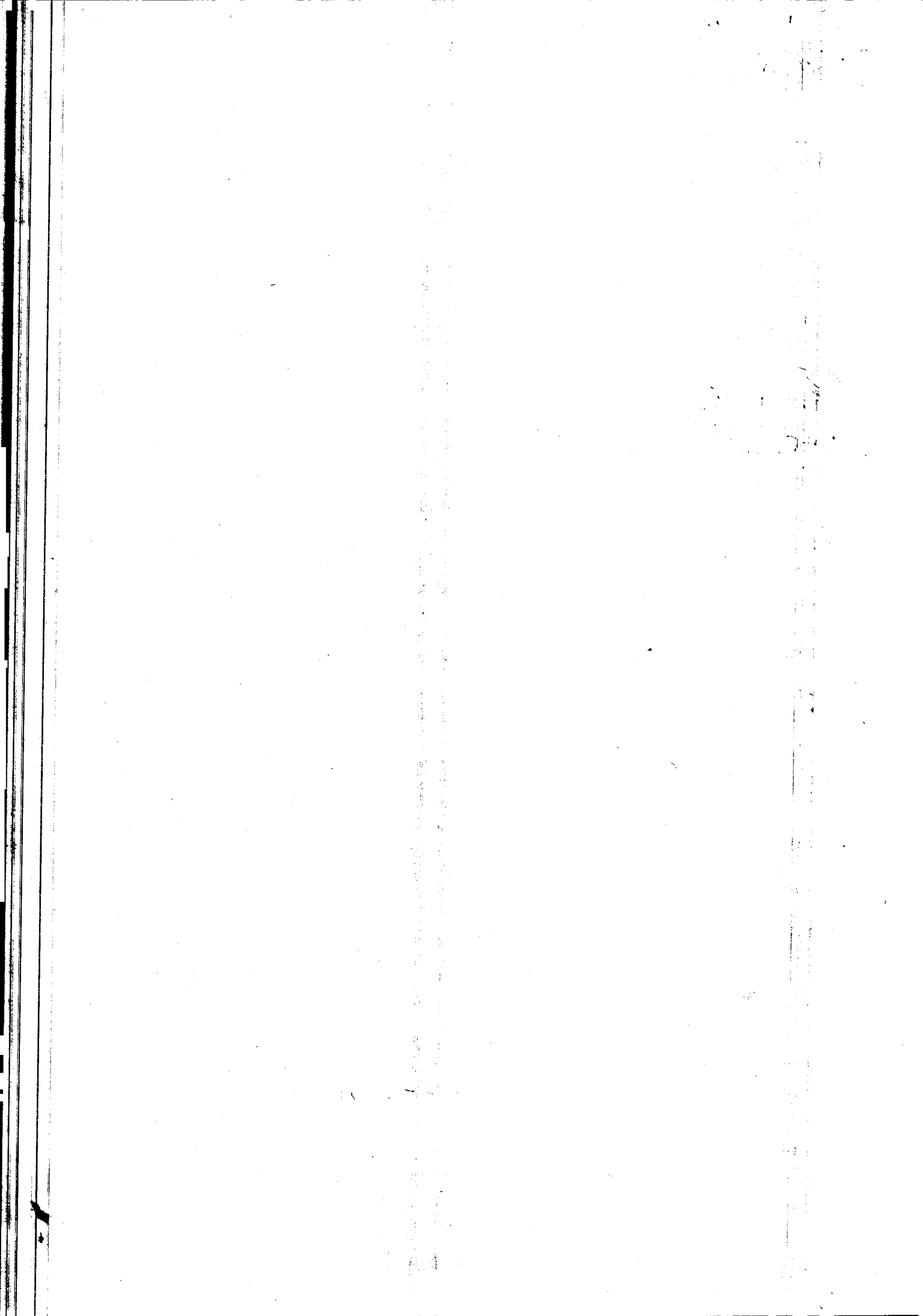
Yours faithfully,


Mission Director,
NHM, J&K

Copy to the:

- | | | |
|-------|---|--|
| 1 | Director Health Services, Kashmir | :for information |
| 2 | FA & CAO, SHS, NHM, J&K | :for information |
| 3 | OSD to the Hon'ble Minister for Health, Medical Education & ARI Trainings. | :for information of the Hon'ble Minister. |
| 4 | HoD, Department of Preventive & Social Medicine of GMC, Srinagar | :for information & n.a. |
| 5 | Divisional Nodal Officer, NHM, J&K, Kashmir. | :for information |
| 6-7 | Programme Manager, Trainings/RKSK, SHS, NHM, J&K | :for information & follow up |
| 8 | PS to Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar | :for information of the Secretary |
| 9 | PS to the Hon'ble Minister of State for Health & Social Welfare. | :for the information of the Hon'ble Minister |
| 10 | I/C website (www.nrhmjk.com) | :for uploading on website |
| 11-12 | Cashier/Ledger Keeper, SHS, NHM, J&K | : for information |
| 13 | Office file | :for record |


Mission Director

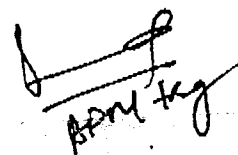


Estimated Budget Sheet for Training of ANMs/LHVs in RKSK (2014-15)

DURATION : 5 days

NUMBER OF PARTICIPANTS : 30

S.No	Activity	Amount
1.	D.A for Trainees	
	Rs. 400 X 30 Participants X 5days	60000
2.	Honorarium for trainers	
	Rs. 600 X 4 Resource Persons X 5 days	12000
3.	Lunch, Tea & Snacks	
	Rs. 200 X 30 participants X 5 days	30000
4.	Incidental Expenditure, photocopying, job aids, flips charts LCD etc:	
	Rs. 250 X 30 participants	7500
	Grand Total	109500


APM kg


S. SPM



