



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,  
Govt. Medical College,  
Srinagar**

No: SHS/J&K/NHM/FMG/J/ 7470-75

Dated 23/10/2015

**Sub: Release of GIA for Trainings of ANM/LHVs under RKSK Programme 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.4,38,000/- (Rupees Four Lac Thirty Eight Thousand only)** for conducting of 4 (four) 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 4 (four) 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 accounts 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.

Yours Faithfully,

Encls: As stated above

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

**Copy for the information to the:**

1. Director Health Services, Kashmir
2. FA & CAO, SHS, NHM, J&K
3. OSD with 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
5. Divisional Nodal Officer, NHM, J&K, Kashmir.
6. Programme Manager, Trainings/RKSK, SHS, NHM, J&K for information & n.a.
7. PS to Hon'ble Minister of State for Health & Social Welfare for information of the Hon'ble Minister.
8. PS to Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for information of the Commissioner/Secretary.
9. I/C website ([www.nrhmk.com](http://www.nrhmk.com)) for uploading on website
10. Cashier/Ledger Keepers, SHS, NHM, J&K

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**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
	<b>Grand Total</b>	<b>109500</b>

*[Signature]*  
APM kg

*[Signature]*  
S. SPM

*[Signature]*