



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K.

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**The Chief Medical Officer,
(Vice Chairman, District Health Society),
Kargil.**

No: SHS/J&K/NRHM/ 8552-57

Dated: 17.09.2012

Sub: Release of Grant-in-Aid on account of Workshop on MDR/IDR.

Sir,


Sanction is hereby accorded to the release of ₹ 24,550/- (Rupees Twenty Four Thousand Five Hundred and Fifty only) as Grant-in-Aid on account of Workshop on MDR/IDR.

Accordingly, the above sanctioned GIA is transferred to the Bank A/C No. **SB-20881** of J&K Bank Ltd, Kargil under the head Base Flexipool.

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

1. That the above GIA sanctioned is incurred during the current financial year.
2. That the funds sanctioned are utilized strictly as per the Budget Sheets and the guidelines issued by the State Health Society from time to time that too after observing all codal formalities required under rules and guidelines of Ministry of Health & Family Welfare, GOI.
3. That proper record of Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records is maintained at all levels for check of any visiting team from Central/State Government.
4. That the monthly statement of expenditure and Utilisation Certificate is sent to the State Health Society regularly.
5. That 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 Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours Sincerely,


Mission Director,
NRHM, J&K
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Copy to the:-

1. Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Srinagar for information.
2. District Development Commissioner (Chairman, District Health Society) Kargil, for information.
3. Joint Director (P&S), State Health Society, Jammu, J&K.
4. FA/CAO, NRHM, J&K.
5. Private Secretary to Hon'ble Minister for Health, Horticulture & Floriculture for information of the Hon'ble Minister.

Estimated Budget Sheet for Orientation of MDR/ IDR workshops.

DURATION : 1 DAY
PARTICIPANTS : 30

1.	D.A for Trainees	
	a) Rs. 200 X 20 Participants X 1 day = 4000	5250
	b) Rs. 125 X 10 Participants X 1 day = 1250	
2.	Honorarium for trainers	
	a) Rs. 200 X 4 Resource Persons X 1 day	800
3.	Lunch Tea & Snacks	
	Rs. 200 X 30 Participants	6000
4.	Incidental Expenditure, photocopying, job aids, flips charts LCD etc:	
	Rs. 250 X 30 participants	7500
5.	Hiring of venue	5000
	Grand Total	24550

R. Khanna

BSM