



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**General Secretary,
Indian Red Cross Society,
Jammu & Kashmir State Branch.**

No: SHS/J&K/NHM/FMG/J/19622-28

Dated: 6/3/2015

Sub: Release of GIA on account of Training of Medical Officers & Paramedical Staff in Infection Management & Environmental Plan (IMEP) under Base Flexible pool during the year 2014-15.

Sir,

As approved by the Chairman, Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.4,39,725/- (Rupees Four Lac Thirty Nine Thousand Seven Hundred Twenty Five only)** for conducting the Training of Medical Officers & Paramedical Staff in Infection Management & Environmental Plan (IMEP) w.e.f. from 16th March, 2015 to 30th March, 2015 in Jammu/Kashmir divisions in 15 batches (FMR Code A.9.4.3) under Base Flexible pool during the year 2014-15.

Accordingly, the above sanctioned GIA is transferred to the Bank A/C No.0110040500000004 of Jammu & Kashmir Bank Ltd; Moving Secretariat, Jammu.

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

1. That the above GIA sanctioned is exclusively meant for conducting the Training of Medical Officers & Paramedical Staff in IMEP w.e.f. from 16th March, 2015 to 30th March, 2015 for 15 batches (FMR Code A.9.4.3) under Base Flexible pool.
2. That the funds are to be utilized strictly as **per enclosed estimated budget sheet** and guidelines issued by the MOH&FW, GOI & after observing all codal formalities required under rules (**strictly no cash payments**).
3. That the proper record of Bank Column Cash Book, Ledger, and other relevant record of trainees are to be maintained for check of any visiting team Central/State Govt.
4. That the statement of expenditure and Utilisation Certificate is sent to the State Health Society immediately after completion of trainings.
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.

Encls; As stated above.



Copy to the:-

- 1 Director Health Services, Jammu.
- 2 Director Health Services, Kashmir.
- 3 Director (P&S) State Health Society, NHM, J&K
- 4 FA&CAO, State Health Society, NHM, J&K.
- 5 Programme Manager, Trainings, SHS, NHM, J&K.
- 6-7 Cashier/Sr. Asstt./Ledger Keeper, NHM for entry in the books of accounts.
- 8 Office file.

Yours Sincerely,

Mission Director, NHM, J&K

: for information

: for information

: for information

: for information

: for information & follow up.

: for information

Mission Director, NHM, J&K

Estimated Budget Sheet for IMEP Training for Medical Officers & other Para Medical Staff. (2014-15)

VENUE : District/ Block level
DURATION : 1 Day
NUMBER OF PARTICIPANTS : 25

S.No	Activity	Amount
1.	D.A for Trainees	
	a) Rs. 700 X 10 Participants X 1 Day = 7000	13000
	b) Rs. 400 X 15 Participants X 1 Day = 6000	
2.	Honorarium for trainers	
	a) Rs. 600 X 4 Resource Persons X 1 Day	2400
3.	Lunch, Tea & Snacks	
	Rs. 200 X 25 participants X 1 Day	5000
4.	Incidental Expenditure, photocopying, job aids, flips charts LCD etc:	
	Rs. 250 X 25 participants	6250
	Grand Total	26650

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SFM