



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

**Kashmir Office:** J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015  
Fax: 0194-2430359; Telephone: 2431167; e-mail: [mdnrhmjk@gmail.com](mailto:mdnrhmjk@gmail.com)

**NRHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102**

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

No: SHS/J&K/NHM/FMG/K/ 13272 - 01

Dated: 25 /08/2014

**Sub: Release of GIA on account of 4 days training of staff of SNCUs in Facility Based New Care (FBNC) w.e.f. 27<sup>th</sup>-30<sup>th</sup> August, 2014 under 13<sup>th</sup> Finance Commission.**

**Sir,**

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.355,160/- (Rupees Three Lacs Fifty Five Thousands One Hundred Sixty only)** for conducting the 4 days training of staff of SNCUs in Facility Based New Care (FBNC) w.e.f. 27<sup>th</sup> -30<sup>th</sup> August, 2014 at Govt. GB Pant/Children Hospital, Srinagar under 13<sup>th</sup> Finance Commission.

Accordingly **Rs.355,160/- (Rupees Three Lacs Fifty Five Thousands One Hundred Sixty only)** is hereby electronically transferred to your Bank account no.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar.

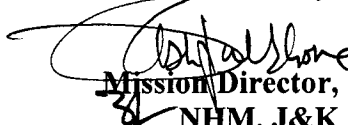
You are, therefore, requested to release the above sanctioned funds to Medical Superintendent, **Govt. G.B.Pant/Children Hospital, Srinagar** for conducting the 4 days training of staff of SNCUs in Facility Based New Care (FBNC)

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

1. That the above sanctioned GIA is exclusively meant for conducting the 4 days training of staff of SNCUs in Facility Based New Care (FBNC) w.e.f. 27<sup>th</sup> -30<sup>th</sup> August, 2014 at Govt. GB Pant/Children Hospital, Srinagar under 13<sup>th</sup> Finance Commission
2. That the funds sanctioned are utilized strictly **as per the enclosed budget sheet** and guidelines issued by the MOH&FW, GOI and after observing all codal formalities required under rules.
3. That the proper record of Cash Book, Ledger, Assets and other relevant record are to be maintained for check of any visiting team Central/State Govt.
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.

**Encls: As stated above**

Yours Sincerely,

  
**Mission Director,  
NHM, J&K**

**Copy for the information to the:-**

1. Director Health Services, Kashmir.
2. Director (P&S), State Health Society, NHM, J&K.
3. FA/CAO, State Health Society, NHM, J&K.
4. Medical Superintendent, Govt. GB Pant/Children Hospital Srinagar.
5. Programme Manager, Child Health & RBSK, SHS, NHM
6. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for the information of the Commissioner/Secretary.
7. I/C website ([www.nrhmk.com](http://www.nrhmk.com))
8. Cashier/HA State Health Society, NHM, J&K for recording in books of accounts
9. Office file

**Estimated budget sheet for FBNC training of Paediatricians/ Medical Officers and Staff Nurses at GB Pant Hospital Srinagar (4 Days).**

S No.	4 Days Training (24 participants/batch)	@	No of Persons	Days	Per batch in Rs
1	Training Allowance				
	a. Training Allowance for Doctors	700	10	4	28000
	b. Training Allowance for Staff Nurses	400	14	4	22400
2	TA for resource person (As per actuals)	20000	4	To & Fro	80000
3	Accommodation Faculty (As per actuals)	5000	4	4	80000
4	Honorarium for Faculty	4000	4	4	64000
5	Lunch Tea & Snacks for Participants	200	24	4	19200
6	Refreshment for Faculty	1500	4	4	24000
7	Incidental Expenditure, Photocopying, Job aids, Flip Charts, LCD etc	250	24	1	6,000
8	Institutional Overhead @ 15 % of Sno. 1-3				31560
	<b>Total</b>				<b>355160</b>

*[Handwritten signature]*