



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Telefax: 0191-2674114; 2674244; email: mdrnrhmk@gmail.com

Kashmir Office: 1st Floor, Zum Zum Building, Rambagh, Srinagar
Telefax: 0194-2430359; email: dnokashmir@gmail.com

The Principal,
Govt. Medical College, Srinagar

No:SHS/J&K/NRHM/13644-49

Dated: 8-02-2012

Sub:- Release of GIA on account of Training of Medical Officers in Infection control programme.

Ref:- Your letter No .SPM/ 2828-31 dated 31.01.2012

Sir,

Sanction is hereby accorded to the release of Rs.89,050.00 (Rupees Eighty Nine thousand and fifty only) on account of expenditure to be made for two batches of Training of Medical Officers in Infection Control Programme as per financial guidelines enclosed.

Accordingly the above sanctioned GIA is transferred to the bank account No. SBG- 9 of Jammu and Kashmir Bank Ltd Govt. Medical College, Srinagar

The GIA sanctioned is subject to following terms and conditions:

1. That the above GIA sanctioned is incurred during the current financial year.
2. That the funds are utilized after observing all codal formalities required under rules and financial guidelines enclosed.
3. That monthly Statement of Expenditure and Utilization Certificate is sent to the SHS immediately after completion of above trainings alongwith the names of the participants .
4. 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 Officer of the Ministry of the Health & Family Welfare, GoI. Whenever the society is called upon to do so.

Yours Sincerely,

(Signature)
Mission Director
NRHM, J&K

Copy to the:

1. Director Health Services, Kashmir
2. Head of the Department of Community Medicines, GMC Srinagar.
3. Financial Advisor & CAO, NRHM, SHS Jammu.
4. Divisional Nodal Officer, Kashmir
5. State Training Facilitator, SHS, Jammu.

1
3
at
SEM
Keep in Release file
agc

✓

Estimated Budget Sheet for
Training of Doctors in infection control practices.

VENUE : GMC Jammu/ Srinagar.
DURATION : 2 Days
NUMBER OF PARTICIPANTS : MOs = 25

<i>(One Batch)</i>		
1.	D.A for Trainees	
	a) Rs. 200 X 25 Participants X 2 days	10000
2.	Honorarium for trainers	
	a) Rs. 200 X 4 Resource Persons X 2 days	1600
3.	Lunch, Tea & Snacks	
	Rs. 200 X 25 participants X 2 days	10000
4.	Incidental Expenditure, photocopying, job aids, flips charts LCD etc;	
	Rs. 250 X 25 participants	6250
5.	Institutional overhead @ 15% of actual expenses on item no. 1,2, 3 & 4	4175
6.	T.A. to participants	
	Rs. 500 X 25 participants	12500
	Grand total	44525

R. K. Sharma

One Day Orientation/Workshop for District Nodal Officers under ARSH Programme.