



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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State Nodal Officer

JSSK

No: SHS/NHM/J&K/NDCPs/ 66162

Dated: 09.04.2018

Sub: Release of funds for one day training workshop for Countrywide launch of software app for universal NCD screening in District(s) – Doda, Jammu & Udhampur in Jammu Division – reg.

Sir,

Sanction is hereby accorded for release of Grant-in-Aid of **Rs.43,615.00 (Rupees Forty Three Thousand Six Hundred and Fifteen only)** for one day training workshop for Countrywide launch of software app for universal NCD screening in District(s) – Doda, Jammu & Udhampur in Jammu Division. In view of the nation-wide launch of said software on 14th April, 2018, the training has been scheduled on **12th April, 2018** in the office of State Health Society, National Health Mission, J&K at Regional Institute of Health & Family Welfare, Hear Sainik School, Kandoli Nagrota, Jammu from 10.30 AM onward. Total No. of participants of the said training is as follows:

S. No.	Participant	Total No. of Participants
1.	Medical Officers from PHC(s) – Bhalla (Doda), Mehra Mandran (Jammu) and Pancheri (Udhampur)	3
2.	District Programme Manager/ Coordinator (NCD) – Doda, Jammu & Udhampur	3
3.	District Monitoring & Evaluation Officer - Doda, Jammu & Udhampur	3
4.	Block Monitoring & Evaluation Officers – Block Bhandarwah (Doda), Block Akhnoor (Jammu) and Block Pancheri (Udhampur)	3
5.	ANMs	17
6.	Data Entry Operators (NCD Cell)	3
Total Participants		32

Accordingly, above-sanctioned Grant is transferred to your Bank A/c No.: **SB-16547** with the Jammu and Kashmir Bank Ltd., Govt. Medical College, Jammu.

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


1. These funds are transferred out of funds available with the State Health Society under Flexible Pool for Non-Communicable Diseases to be debited against the budget head “Rolling out of Population Based Screening under NCDs”.
2. Funds shall be utilized, strictly as per the enclosed estimated budget sheet for one day training workshop for Countrywide launch of software app for universal NCD screening in District(s) – Doda, Jammu & Udhampur in Jammu Division in accordance with the NHM Guidelines after observing all the codal formalities required under rules.
3. Proper record of Cash Book, Ledger, Asset Register and other records shall be maintained and made available for checking by any of the visiting team from Central/ State Govt.
4. **Statement of Expenditure (SoE) alongwith Utilization Certificate (UC) and attendance of participants shall be sent to SHS immediately after completion of Training.**
5. 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 Grantee is called upon to do so.

Encls: As stated above

Sd/-
Mission Director
NHM, J&K

Copy to the:

1. Principal Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu : For information
- 2-4. District Development Commissioner (Chairman, District Health Society), Doda, Jammu & Udhampur : For information
5. Director General (P&S), State Health Society, NHM, J&K : For information
6. Director Health Services, Jammu : For information
- 7-9. Chief Medical Officer (Vice-Chairman, District Health Society), Doda, Jammu & Udhampur : With the request to depute the above-mentioned participants for the said training on 12th April, 2018
10. State Nodal Officer, SHS, NHM, J&K : For information
11. Programme Manager, NDCPs, SHS, NHM, J&K : For information
12. Divisional Accounts Manager – Jammu, SHS, NHM, J&K : For information
13. Head Assistant/ Ledger Keepers, SHS, NHM, J&K : For information and necessary action
14. P.A. to Mission Director, SHS, NHM, J&K : For information of the Mission Director
15. Office file : For information


Financial Advisor & CAO
NHM, J&K