## MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K



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

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Divisional Nodal Officer NHM, J&K Kashmir Division

No: SHS/NHM/J&K/NDCPs/ 4333-40

Dated: 08/09/2017

Sub: Release of funds for 2-Days workshop for Training of District Trainers of ANMs of District Anantnag, Baramulla and Kupwara for rolling out of Population based screening for Common Non-Communicable Diseases and Cancers (Oral, Breast and Cervix CA) – reg.

Sir,

Sanction is hereby accorded for release of Grant-in-Aid of Rs.1,07,250.00 (Rupees One Lakh Seven Thousand Two Hundred and Fifty only) for 2-days workshop for Training of District Trainers of ANMs of District Anantnag, Baramulla and Kupwara for rolling out of Population based screening for Common Non-Communicable Diseases and Cancers (Oral, Breast and Cervix CA) in Kashmir Division.

Accordingly, the above-sanctioned Grant is transferred to your Bank A/c No.: SG-0404040500008648 with the Jammu and Kashmir Bank Ltd., Old Secretariat, Srinagar.

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

- 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" after receipt of approval from the MoH&FW, Govt. of India.
- 2. Funds shall be utilized, strictly as per the enclosed estimated budget sheet for 2-Days workshop for Training of District Trainers of ANMs for District Anantnag, Baramulla and Kupwara for rolling out of population based screening for common Non-Communicable Diseases and Cancers (Oral, Breast and Cervix CA) 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.

Yours' faithfully,

Encls: As stated above

Mission Director NHM, J&K

## Copy for information to the:

- Principal Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Srinagar
- 2. Director Health Services, Kashmir
- 3. Director (P&S), State Health Society, NHM, J&K
- 4. FA/ Chief Accounts Officer, SHS, NHM, J&K
- 5. State Nodal Officer, SHS, NHM, J&K
- 6. Programme Manager, NDCPs, SHS, NHM, J&K
- 7. Office file