



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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Divisional Nodal Officer NHM, J&K Kashmir Division

No: SHS/NHM/J&K/NDCPs/13565-78

Dated: 14-11-17

Sub: Release of funds for 4-Days (2 Batches) Training of DHOs, BMOs, MOs and District NCD Cell of District Anantnag, Baramulla and Kupwara for rolling out of Population based screening of NCDs and Common Cancers (Oral, Breast and Cervix CA) – reg.

Sir,

In light of the administrative approval of the State PIP of NHM, J&K by the MoH&FW, Govt. of India for the financial year – 2017-18 and the decisions of the Executive Committee meeting of the State Health Society, NHM, J&K held on 11th Oct., 2017, ex-post facto sanction is hereby accorded for release of Grant-in-Aid of **Rs.2,48,500.00 (Rupees Two Lakhs Forty Eight Thousand and Five Hundred only)** for 4-days (2-batches) Training/ Workshop of District Health Officers, Block Medical Officers, Medical Officers and District NCD Cell of District Anantnag, Baramulla and Kupwara for rolling out of Population based screening of Non-Communicable Diseases and Common Cancers (Oral, Breast and Cervix CA) from 11th Sep. to 14th Sep., 2017 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.

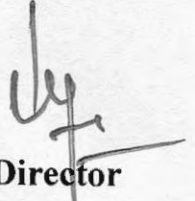
The Grant-in-Aid is subject to the following conditions that:

1. These funds are transferred out of funds available with the SHS under Flexible Pool for NCDs 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 4-Days (2-batches) Training/ Workshop of DHOs, BMOs, MOs and District NCD Cell of District Anantnag, Baramulla and Kupwara for rolling out of Population based screening of NCDs and Common Cancers (Oral, Breast and Cervix CA) in accordance with the NHM Guidelines after observing all the codal formalities required under rules.

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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,



Mission Director
PNHM, J&K

Copy for information to the:

1. Principal Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu
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