



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Divisional Nodal Officer,
NHM, J&K,
Jammu/Kashmir Division.**

No: SHS/J&K/NHM/FMG/J/16179-84

Dated: 18/11/2019

Sub: Release of GIA under Health System Strengthening for Training of Trainers/District Trainers of ASHAs/ANMs regarding Universal Screening of Common NCD under NHM (FMR Code: 9.5.19.3)

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to release of Grant-in-Aid of **Rs.2,53,720/- (Rupees Two Lac Fifty Three Thousand Seven Hundred Twenty only)** in favour of Divisional Nodal Officer, Jammu and **Rs.2,67,720- (Rupees Two Lac Sixty Seven Thousand Seven Hundred Twenty only)** in favour of Divisional Nodal Officer, Kashmir under Health System Strengthening Training of Trainers/District Trainers of ASHAs/ANMs regarding Universal Screening of Common NCD under NHM w. e. f. 19th to 23rd November, 2019 in Jammu Division at RIHFW, Nagrota, Jammu and w. e. f. 25th to 29th November, 2019 in Kashmir Division at RIHFW, Dhobiwan, Kashmir during the financial year 2019-20. The detail is as under:-

(Rs. in Laacs)

S. No.	Activity	DNO, Jammu	DNO, Kashmir	Total
1	2 Days ToTs / District Trainers of ASHAs regarding Universal Screening of NCDs	1,47,260/-	1,55,660/-	3,02,920/-
2	2 Days ToTs / District Trainers of ANMs regarding Universal Screening of NCDs	1,06,460/-	1,12,060/-	2,18,520/-
Total		2,53,720/-	2,67,720/-	5,21,440/-

Accordingly, the above sanctioned GIA is transferred into the official Bank A/c No. **SB-16547** of Divisional Nodal Officer, Jammu maintained with J&K Bank Ltd Govt. Medical College, Jammu and official Bank A/c No. **SG-0404040500008648** of Divisional Nodal Officer, Kashmir maintained Jammu & Kashmir Bank Ltd, Old Secretariat, Srinagar.

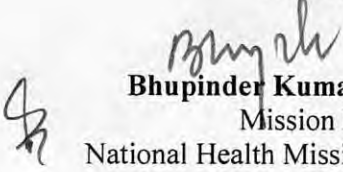
The Grant-in-Aid is subject to the following conditions:

1. That the above sanctioned GIA is exclusively meant for conducting Training of Trainers/District Trainers of ASHAs/ANMs regarding Universal Screening of Common NCD under NHM w. e. f. 19th to 23rd November, 2019 in Jammu Division at RIHFW, Nagrota, Jammu and w. e. f. 25th to 29th November, 2019 in Kashmir Division at RIHFW, Dhobiwan, Kashmir.
2. That the funds are to be utilized strictly *as per the estimated budget sheet* and guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules (*strictly no cash payments*).
3. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society immediately after completion of training.
4. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record are to be maintained for check of any visiting team Central/State Govt.

5. That the accounts of the grantee shall be open to the inspection by the sanctioning authority and audit 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.

Yours faithfully,

Encls: As stated above.


Bhupinder Kumar (IAS),
Mission Director,
National Health Mission, J&K

Copy to the:-

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| 1 | Financial Commissioner to Govt. Health & Medical Education
Department Civil Secretariat, Jammu. | : For information |
| 2 | Director (P&S) SHS, NHM, J&K. | :For information |
| 3 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information |
| 4 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 5 | Programme Manager, NCD/CPHC, SHS, NHM, J&K | :For information & n.a. |
| 6 | Divisional Accounts Manager, SHS, NHM, J&K, Jammu /Kashmir Div. | :For information & n.a. |
| 7 | I/C website (www.nhmjk.com) | :Uploading on website |
| 8-9 | Cashier/Ledger Keepers. | :For recording in books of
accounts/PFMS/Tally |
| 10 | Office file | :For record. |