



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

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The Chief Medical Officer,
(Vice Chairman District Health Society)

Doda/ Jammu/ Udhampur/
Anantnag/ Baramulla/ Kupwara

No: SHS/NHM/J&K/NDCPs/22137-48

Dated: 29.03.2018

Sub: Release of funds for implementation of Population based Screening for Non-Communicable Diseases – reg.

Sir,

In light of the decision of the Executive Committee meeting held on 11th October, 2017 and the instructions from the Ministry of Health & Family Welfare, Govt. of India emphasizing upon implementation of population based screening for Non-Communicable Diseases during – 2017-18, sanction is hereby accorded to the release of **Rs.18.98 Lakhs (Rupees Eighteen Lakhs and Ninety Eight Thousand only)** as remaining 25% Grant-in-Aid approved for trainings of ASHAs and ANMs in the identified Districts for implementation of population based screening of Non-Communicable Diseases during the financial year – 2017-18.

Accordingly, these funds are electronically transferred, out of funds approved under Mission Flexible Pool – Budget Head “Universal Health Check Up and Screening of NCDs – B.18.2”, to your bank accounts as per following details:

(Rs. in Lakhs)

District Health Society	Total No. of ASHAs & ASHA Facilitators	ANMs	Total funds approved (restricted to Resource Envelope)	Funds already released (75% of approved funds)	Funds released now (25% of approved funds)
Doda	539	147	7.87	5.90	1.96
Jammu	943	350	15.15	11.36	3.79
Udhampur	560	236	9.42	7.07	2.35
Anantnag	846	278	13.05	9.79	3.26
Baramulla	1040	346	16.11	12.08	4.03
Kupwara	1010	250	14.36	10.77	3.59
Total	4938	1607	75.96	56.98	18.98

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

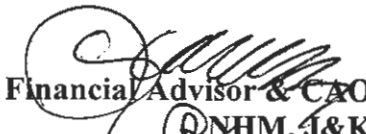
1. The above GIA is remaining 25% of funds approved for training of ASHAs and ANMs to ensure population based screening of NCDs in the identified Districts.
2. Compliance report for the same be submitted to this office alongwith detailed list of ASHAs & ANMs trained for the purpose.

3. Funds shall be utilized after observing all codal formalities required under rules and according to the Guidelines issued by the Ministry of Health & Family Welfare, Govt. of India which are available on the website <http://nrhm.gov.in/>.
4. State Health Society will release the funds in your favour on PFMS portal and the same shall be accepted after confirming receipt of funds from your bank and subsequent release/ utilization of these funds shall be through PFMS portal.
5. *Optimum utilization of funds shall be ensured alongwith avoidance of unnecessary parking of funds.*
6. *The Statement of Expenditure (SoE)/ FMR in customized Tally ERP and Utilization Certificate (UC) is to be sent to State Health Society on monthly basis before 5th of next month.*
7. *Physical achievements/ work done of the Programme, alongwith line listing, should be regularly sent to State Health Society on monthly basis.*
8. Proper record of Cash Book, Ledger, Asset Register and other records shall be maintained under seal & signatures of the concerned officers and shall be made available for checking by any of the visiting team from Central/ State Govt.
9. The account of the Implementing Agencies 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.

Sd/-
Mission Director
NHM, J&K

Copy to the:

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|--------|--|---|
| 1. | Principal Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu | For information |
| 2-7. | District Development Commissioner (Chairman, District Health Society), Jammu/ Kathua/ Udhampur/ Anantnag/ Baramulla/ Kupwara | For information |
| 8-9. | Director Health Services, Jammu/ Kashmir | For information |
| 10. | Director (P&S), State Health Society, NHM, J&K | For information |
| 11. | OSD with Hon'ble Minister for Health & Medical Education | For information of the Hon'ble Minister |
| 12. | Special Assistant to Hon'ble Minister of State Health & Medical Education | For information of the Hon'ble Minister |
| 13. | State Nodal Officer, SHS, NHM, J&K | For information |
| 14-15. | Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K | For information |
| 16. | Programme Manager, NDCPs, SHS, NHM, J&K | For information |
| 17-19. | State Finance Manager/ State Accounts Manager/ State Accounts manager (NUHM), SHS, NHM, J&K | For information |
| 20-22. | Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action | For information |
| 23. | P.A. to Mission Director, SHS, NHM, J&K | For information of the Mission Director |
| 24. | Office file | For information |


Financial Advisor & CAO
NHM, J&K