



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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**Divisional Nodal Officer, Jammu/
State Nodal Officer, JSSK**

**Divisional Nodal Officer,
NHM, J&K
Kashmir Division**

No: SHS/NHM/J&K/NVHCP/20781-88

Dated: 14-1-2020

Sub: Training of Medical Officers and Lab Technicians under National Viral Hepatitis Control Programme (NVHCP) – reg.

Sir,

As approved by the by the Ministry of Health & Family Welfare, Govt. of India and subsequent approval by the Executive Committee of State Health Society, NHM, J&K to carry out various activities approved under National Health Mission, J&K during the financial year – 2019-20, sanction is hereby accorded for release of Grant-in-Aid amounting to Rs.2,06,206.00 (Rupees Two Lakhs Six Thousand Two Hundred and Six only) in your favour for Divisional level training of Medical Officer(s) and Lab Technicians under National Viral Hepatitis Control Programme.

Accordingly, above-sanctioned Grant is transferred to your Bank A/c(s), as detailed herein-below:

Implementing Agency	Bank A/c No.	Bank Name & Branch	Amount Released (in Rs.)
State Nodal Officer (JSSK)	SB – 16547	The J&K Bank Ltd., Govt. Medical College, Jammu	1,08,526.00
Divisional Nodal Officer, (NRHM Kmr)	0404040500008648	The J&K Bank Ltd., Old Secretariat, Srinagar	97,680.00
Total			2,06,206.00

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

1. As proposed by the Programme Division, NVHCP at State Health Society, NHM, J&K, these funds are transferred for Divisional level training of Medical Officers and Lab Technicians from Model Treatment Centres and District Treatment Centres under NVHCP budget head “9.5.28.2 – 5 Days Training of Lab Technicians”.
2. Funds shall be utilized, strictly as per the enclosed estimated budget sheet from the Programme Division, NVHCP at State Health Society, NHM, J&K, and in accordance with 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.

(P)

4. *Statement of Expenditure (SoE) alongwith Utilization Certificate (UC) and attendance of participants shall be sent to SHS immediately after completion of Training.*
5. Accounts of the Grantee shall be open for inspection by the Sanctioning Authority and audit both by the Comptroller & Auditor General of India under the provisions of CAG (DPC) Act 1971 and Internal Audit by Principal Accounts Officer of the Ministry of the Health & Family Welfare, Govt. of India whenever the Grantee is called upon to do so.

Yours faithfully,

Encls: As stated above


Bhupinder Kumar, IAS
Mission Director, NHM, J&K

Copy for information to the:

1. Principal, Govt. Medical College, Jammu/ Srinagar
2. Principal, Govt. Medical College, Anantnag/ Baramulla/ Doda/ Kathua/ Rajouri
3. Director Health Services, Jammu/ Kashmir
4. Director (P&S), State Health Society, NHM, J&K
5. FA/ Chief Accounts Officer, SHS, NHM, J&K
6. Chief Medical Officer (Vice-Chairman, District Health Society), Anantnag/ Baramulla/ Doda/ Jammu/ Kathua/ Rajouri
7. State Nodal Officer, SHS, NHM, J&K with the request to co-ordinate with the Model Treatment Centres and District Treatment Centres and convey the date(s) alongwith venue of training to the Divisional Nodal Officer(s), Jammu/ Kashmir
8. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
9. State Finance Manager/ State Accounts Manager (NRHM/ NUHM), SHS, NHM, J&K
10. Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action
11. Office file