



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,
(Vice-Chairman, District Health Society),
Jammu/Srinagar/Kulgam/Kupwara

No: SHS/J&K/NHM/FMG/5123-35

Dated: 27/6/2022

Sub: Sanction of Additional Drawing Limit under Health System Strengthening on account of Stipend for DNB Candidates undergoing special courses at District Hospitals under DNB Programme during the year 2022-23 under NHM (FMR Code: 8.4.12)

Ref: MoH&FW, Govt's D.O. No.M-11016/42/2021-NHM-II dated 22/03/2022.

Madam/Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India to continue the all the ongoing activities already approved under NHM for the financial year 2021-22 on the same rates and terms & conditions during the financial year 2022-23 vide above referred communication of Govt. of India. Accordingly, sanction is hereby accorded for utilization of Grant-in-aid of **Rs.10,25,040/- (Rupees Ten Lac Twenty Five Thousand and Forty only)** in favour of following District Hospital under Health System Strengthening on account stipend @ Rs.48000/- pm per candidate in first year and @ Rs.50840/- pm per candidate in second year to DNB Candidates for three (3) months for undergoing specialties at District Hospitals, under DNB Programme during the financial year 2022-23 under NHM.

S. No.	Name of District	District Hospital	No. of 1 st year Candidate	No. of 2 nd year Candidate	Stipend @ Rs.48000/- pm for 1 st yr candidate and @ Rs.50840/- pm for 2 nd candidate for 3 months	Amount of Total Drawing Limit for 3 months
1	Jammu	Govt. Hospital, Gandhi Nagar, Jammu	2	2	1 st yr: Rs.2,88,000/- plus 2 nd yr : Rs.3,05,040/-	5,93,040/-
2	Srinagar	JLNM Hospital, Srinagar	1	-	1 st Yr: Rs.1,44,000/-	1,44,000/-
3	Kulgam	District Hospital, Kulgam	1	-	1 st Yr: Rs.1,44,000/-	1,44,000/-
4	Kupwara	CHC Kupwara	1	-	1 st Yr: Rs.1,44,000/-	1,44,000/-
Total			5	2		10,25,040/-

Accordingly, Additional Drawing Limit in favour of above mentioned Govt. District Hospital will be enhanced, to utilize the sanctioned funds under DNB Programme for payment of stipend to DNB Candidates for undergoing specialties at District Hospitals, under DNB Programme, from the Single Nodal Account of J&K State Health Society during the FY 2022-23. The same may be conveyed to the DDOs of the concerned health institutions.

Procedure under the newly stipulated mechanism by the Department of Expenditure made operational in the UT of J&K w.e.f. 01st July 2021:

1. This new procedure for release of funds under CSS and monitoring utilization of funds released under NHM in J&K, invoked with the broad objective of avoiding unnecessary parking of funds at any level and therefore based on end-utilization of funds, Grant-in-Aid is released (sanctioned) in favour of end-user healthcare facilities/organizations in the form of drawing limits, instead of conventional transfer of funds.
2. Drawing limit as & when released/ conveyed as per the availability of funds in the SNA, is equivalent to Notional release of funds in the Zero Balance A/c (ZBA) of respective healthcare facilities/organization, mapped with the Single Nodal A/c (SNA) of the State Health Society, now State Nodal Agency.
3. Mapped accounts of healthcare facilities will be ZBAs, whereas funds lying in the SNA will remain available for end-utilization by the concerned healthcare facilities against drawing limits allocated to them.
4. Implementing agencies shall undertake/ initiate financial transaction (expenditure) under NHM through EAT/ REAT module of PFMS, using their mapped ZBAs.
5. Integrated banking system will settle the transactions, as initiated by the concerned healthcare facilities from its ZBAs through PFMS, with SNA against the allocated drawing limits of respective healthcare facilities.
6. Accordingly, against allocated drawing limits, concerned healthcare facilities shall have to make payments directly in favour of end beneficiaries/ vendors, after adhering to requisite codal formalities stipulated under relevant rules/ guidelines of GoI/UT.
7. Funds shall have to be utilized against allocated drawing limits during relevant months.
8. Prioritization of approved activities, as per the budgetary allocations conveyed through budget sheet, will be the responsibility of the concerned Drawing & Disbursing Officers (DDOs) keeping in view drawing limits allocated/ available.
9. Any subsequent allocation of drawing limit will be sanctioned subject to unutilized amount of drawing limit already allocated in favour of concerned healthcare facilities.

The Grants-in-Aid is sanctioned subject to the following conditions: -

1. That the sanctioned funds are exclusively meant for disbursement of account stipend (*subject to actual*) for DNB Candidates for three (3) months undergoing specialized courses at District Hospitals under DNB Programme during the financial year 2022-23 under NHM. *In case of any query please contact Programme Manager, DNB Programme, SHS, NHM, J&K.*
2. That no diversion of funds shall be made without approval of competent authority.
3. That the funds are to be utilized after observing all codal formalities required under financial rules and strictly as per the guidelines issued by the MoH&FW, GoI in this regard.
4. That the Physical/Financial achievement along with Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society.
5. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.



6. That the accounts of the grantee/organization 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 Officer of the Ministry of Health & Family Welfare, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,


(Yasin M. Choudhary), IAS
Mission Director,
NHM, J&K.

Copy to the:

- 1 Principal Secretary to Govt. Health & Medical Education : For information
Department (Chairman, Executive Committee, SHS, J&K),
J&K Civil Secretariat, Jammu/Srinagar.
- 2 District Development Commissioner (Chairman, District : For information
Health Society) –Jammu/Srinagar/Kulgam/Kupwara.
- 3 Director (Planning), NHM, J&K. : For information
- 4 Financial Advisor & CAO, NHM, J&K. : For information
- 5 State Nodal Officer, NHM, J&K. : For information
- 6 Programme Manger, DNB Programme, NHM, J&K. : **For information &
ensure that funds to be
utilized during current
financial year 2022-23**
- 7 Divisional Nodal Officer, NHM, J&K, Jammu/ Kashmir : For information & n.a.
Division.
- 8 I/C website (www.nhmjk.com) : Uploading on website
- 9 Cashier/Ledger Keepers. : For recording in books
of accounts/PFMS/Tally
- 10 Office File. : For record.