



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Principal,  
Govt. Medical College,  
Jammu / Srinagar.

No: SHS/NHM/J&K/FMG/1621220

Dated: 29/11/2023

Sub: Sanction of Drawing Limit for Trainings of Medical Officers in Basic Emergency Obstetrics Care (BEMOC) under Flexible Pool for RCH & HSS, National Health Programme and Urban Health Mission under NHM during the financial year 2023-24. (FMR Code: RCH.1)

Ref: Approval as per e-office file No. NHM-JK0MH/37/2023-05 (E-7333118).

Sir/Madam,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for UT of J&K for the financial year 2023-24 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded for utilization of Grants-in-Aid of *Rs.3.66 Lac (Rupees Three Lac Sixty Six Thousand Only)* i.e. *Rs.1.83 Lac* for two batches each to the Principal, Govt. Medical College, Jammu and Srinagar for conducting the Trainings of Medical Officers in Basic Emergency Obstetrics Care (BEMOC) under Maternal Health Programme at their associated Govt. SMGS Hospital, Jammu & Govt. LD Hospital, Srinagar during the financial year 2023-24, as per the new mechanism for release (Utilization) and monitoring of funds.

Accordingly, drawing limit has been allocated in favour of Govt. SMGS Hospital, Jammu and Govt. LD Hospital, Srinagar registered on PFMS under State Scheme-.JK77 as well as Govt. Banking Business application of the J&K Bank Limited and can be utilized the funds from Single Nodal Account for conducting the BEMOC Trainings during the financial year 2023-24, as per the new procedure stipulated by the Department of Expenditure, Ministry of Finance, Govt.

You are, therefore, requested to convey the same sanction, alongwith requisite necessary directions to all the concerned Drawing & Disbursing Officer(s) and other dealing Officers/Officials, under your administrative control, for utilization of sanctioned funds as per this new mechanism for release (utilization), and monitoring of funds under NHM in J&K.

### The Procedure stipulated by the Department of Expenditure, made operational in the UT of J&K w.e.f. 1<sup>st</sup> July 2021

1. This new mechanism for release (utilization) and monitoring of funds 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 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(s) (ZBA) of respective healthcare facilities, mapped with the Single Nodal A/c (SNA) of the State Health Society now State Nodal Agency.

*A. Sharma*

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.
7. Prioritization of approved activities, as per the budgetary allocations conveyed through budget sheets, will be the responsibility of the concerned Drawing & Disbursing Officers keeping in view drawing limits allocated/ available.
8. Any subsequent allocation of drawing limit will be 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 above sanctioned GIA is exclusively meant for conducting the BEmOC Trainings under Maternal Health Programme of NHM at SMGS Hospital, Jammu & LD Hospital, Srinagar during the financial year 2023-24. *In case of any query, please contact with the Programme Division of Maternal Health, NHM, J&K.*
2. That no diversion /re-appropriation of funds shall be made without approval of competent authority.
3. That these funds are to be utilized strictly as per enclosed estimated budget sheet, after observing all codal formalities required under General Financial Rules 2017 and & RCH Trainings guidelines issued by the MoH&FW, GoI. All necessary documentation has been maintained towards requisite procurement.
4. That all the infrastructure/equipments/procurements are supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.
5. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society after completion of Trainings before 5<sup>th</sup> of next month.
6. 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.
7. 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.

Sd/-  
Mission Director,  
NHM, J&K

:For information

Copy to the:

- 1 Administrative Secretary to Govt. H &ME Department  
(Chairman, Executive Committee, SHS, J&K), Civil  
Secretariat, J&K.

- 2 Director (P&S),SHS, NHM, J&K. :For information
- 3 Financial Advisor & CAO, SHS, NHM, J&K :For information
- 4 HoD of Gynecology & Obstetrics, SMGS Hospital, Jammu & LD Hospital, Srinagar. :For information & n.a
- 5 Medical Superintendant, SMGS Hospital, Jammu & LD Hospital, Srinagar. :For information & n.a
- 6 Programme Manager, Maternal Health, SHS, NHM, J&K. *:For information & ensure that funds be utilized during the FY:2023-24*
- 7 Divisional Nodal Officer, NHM, J&K, Jammu /Kashmir Div :For information & n.a.
- 8 I/C website (www.nhmjk.com) :uploading on website
- 9 Cashier/Ledger Keepers. :For recording in books of accounts/PFMS/Tally
- 10 PA to the Mission Director, NHM, J&K. :For information of the Mission Director.
- 11 Office File. :For record.

  
Financial Advisor & CAO,  
NHM, J&K.