



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**The Principal,
Govt. Medical College,
Jammu.**

No: SHS/J&K/NHM/FMG/14493-99

Dated: 09/11/2022

Sub: Sanction of Additional Drawing Limit under Health System Strengthening for 47th Annual National Conference of Indian Society of Blood Transfusion & Immunohaematology (ISBTI) scheduled on 11th-13th November, 2022 under other IEC/BCC activities of NHM during the financial year 2022-23.

Ref: TRANSCON-2022 B No. TRANS-22B/JK/2022/183 dated 04/09/2022

Madam,

In reference to above communication, sanction is hereby accorded for utilization of Grant-in-Aid of **Rs.1,00,000/- (Rupees One Lac only)** as Additional Drawing Limit under Health System Strengthening for 47th Annual National Conference of Indian Society of Blood Transfusion & Immunohaematology (ISBTI) scheduled on 11th -13th November, 2022 under other IEC/BCC activities of NHM during the financial year 2022-23, as per the new procedure for release of funds under CSS and monitoring utilization of the funds released w.e.f. 1st July 2021 issued by the DoE of Ministry of Finance, Govt. of India.

Accordingly, Additional Drawing Limit in favour of Principal, Govt. Medical College, Jammu will be enhanced, to utilize the sanctioned funds for 47th Annual National Conference of Indian Society of Blood Transfusion & Immunohaematology (ISBTI) scheduled on 11th-13th November, 2022 under Other IEC/BCC activities of NHM, from the Single Nodal Account of J&K State Health Society during the FY 2022-23.

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 month.
8. Prioritization of approved activities will be the responsibility of the concerned Drawing & Disbursing Officers (DDOs) keeping in view drawing limits allocated/ available.

That above sanctioned Grant-in-Aid is strictly subject to following Standard Terms & Conditions:

1. That the sanctioned funds are exclusively meant for 47th Annual National Conference of Indian Society of Blood Transfusion & Immunohaematology (ISBTI) scheduled on 11th-13th November, 2022 under NHM during the financial year 2022-23.
2. That the health institution shall not make any diversion of funds without approval from State Health Society and are to be utilized after observing all codal formalities required under rules and as per guidelines of MoH&FW, GoI.
3. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society immediately after completion of this event.
4. That all the IEC supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
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 Office of the Ministry of Health & Family Welfare, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,


(Ayushi Sudan), IAS
Mission Director,
NHM, J&K

Copy for information to the:

- 1 Administrative Secretary to Govt. Health & Medical Education Department (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu/ Srinagar.
- 2 Director (P&S), State Health Society, NHM, J&K.
- 3 HoD, Blood Transfusion Medicine, Govt. Medical College, Jammu.
- 4 Programme Manager, Blood Services, SHS, NHM, J&K.
- 5 Divisional Nodal Officer, Jammu Div, SHS, NHM, J&K.
- 6 State Finance Manager/ State Accounts Manager, SHS, NHM, J&K.
- 7 Head Assistant/ Ledger Keepers, SHS, NHM, J&K.
- 8 Office file.