



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/23072-82

Dated: 3/3/2021

Sub: Release of GIA under Health System Strengthening on account of Stipend & Accommodation for DNB Candidates in District Hospital, Gandhi Nagar, Jammu under DNB Programme during the year 2020-21 under NHM (FMR Code: 8.4.10 & 5.3.1).

Sir,

As per approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the SPIP and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs.3.48 Lac (Rupees Three Lac and Forty Eight Thousand only)** under Health System Strengthening on account stipend @ Rs.48000/- pm & accommodation @ Rs.10000/-pm each for two (2) DNB Candidates for remaining three (3) months undergoing specialties at District Hospital, Gandhi Nagar, Jammu under DNB Programme during the financial year 2020-21 under NHM.

Accordingly, sanctioned GIA is hereby electronically transferred into the official Bank A/c of your District Health Society through PFMS/e-Transfer, with the request to release these funds to the **Medical Superintendent, District Hospital Gandhi Nagar, Jammu** for disbursement of Stipend & accommodation under DNB Programme.

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

1. That the sanctioned funds are exclusively meant for disbursement of account stipend & accommodation (**subject to actual**) for two (2) DNB Candidates for three (3) months undergoing specialties course at District Hospital, Gandhi Nagar, Jammu under DNB Programme during the financial year 2020-21 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 District Health Societies shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the concerned immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure expenditure be uploaded on PFMS Portal.
5. That the Physical/Financial achievement along with Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society.

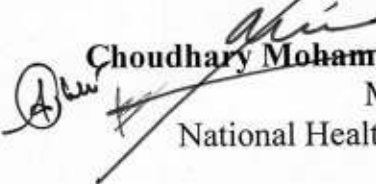
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6. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
7. That the accounts of the grantee/organization shall be 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.

Yours faithfully,


Choudhary Mohammed Yasin, IAS
Mission Director,
National Health Mission, J&K.

Copy to the:

- 1 Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. : For information
- 2 District Development Commissioner (Chairman, District Health Society) -Jammu. : For information
- 3 Director (Planning), NHM, J&K. : For information
- 4 Additional Director, NHM, J&K. : For information
- 5 Financial Advisor & CAO, NHM, J&K. : For information
- 6 State Nodal Officer, NHM, J&K. : For information
- 7 Programme Manger, DNB Programme, NHM, J&K. : **For information & ensure that funds to be utilized during current financial year 2020-21**
- 8 Divisional Nodal Officer, NHM, J&K, Jammu Division. : For information & n.a.
- 9 I/C website (www.nhmjk.com) :Uploading on website
- 10 Cashier/Ledger Keepers. :For recording in books of accounts/PFMS/Tally
- 11 Office File. :For record.