

Government of Jammu and Kashmir
Health & Medical Education Department
Civil Secretariat – Srinagar/ Jammu.

Subject: Advance drawl of funds (UT Share) under Centrally Sponsored Schemes, "National Health Mission" and "National Ayush Mission".

Government Order No: 143 -JK (HME) of 2022

Dated: 17 -03-2022

In continuation to Government Order No. 84-JK (HME) of 2022 dated. 17-02-2022, sanction is hereby accorded to the advance drawl of Rs. 2523.49 lakhs (Rupees Twenty Five Crore Thirty Three lakhs and Forty Nine Thousands) only (UT Share) by Mission Director, National Health Mission, J&K and Director Ayush, J&K under CSS, "NHM & "NAM" for e-transfer of these funds into Single Nodal Accounts (SNAs) of J&K Health Society & Directorate of Ayush, J&K respectively for its utilization during the current financial year 2021-22 as per the revised procedure of CSS funds notified by Ministry of Finance, GoI on 23-03-2021 read with other SOPs/ guidelines duly circulated by the Finance Department as per the breakup given below:

S. No	Name of the CSS Scheme	Amount (Rs. In lakhs)
1	National Health Mission (NHM)	1802.25
2	National Ayush Mission (NAM)	721.24
	Total	2523.49

The advance drawl of funds shall be subject to the following conditions alongwith the conditions laid down vide above referred Government Order:-

1. Director Finance, H&ME Department shall vouchsafe the availability of funds.
2. The expenditure shall be booked on admissible items only as approved by the competent authority.
3. The funds shall be utilized for the specific purpose only without any deviation.
4. The funds shall be debited as per the account classification communicated vide Government Order No. 84-JK (HME) of 2022 dated: 17-02-2022:
5. Utilization Certificates / Red Accounts of the advance drawl shall be furnished to the concerned quarters within stipulated time.
6. All the codal formalities as per GFR 2017 shall be followed while incurring expenditure out of the funds already authorized.

Handwritten signature and date:
17/3/22

This issues with the concurrence of Finance Department conveyed vide their U.O No: FD-BDGTOD-17/15/2021-03-FD dated. 07-03-2022.

By Order of the Government of Jammu & Kashmir

Sd/-

(Vivek Bharadwaj), IAS

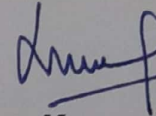
Additional Chief Secretary,
Health & Medical Education Department.

No: HD/Plan/20/2021-02

Dated: 17-03-2022

Copy to:

1. Additional Chief Secretary, Finance Department.
2. Joint Secretary (J&K), Ministry of Home Affairs, Govt. of India.
3. Principal Accountant General, J&K, Srinagar.
4. Mission Director, National Health Mission, J&K
5. Director Ayush, J&K.
6. Director Finance, H&ME Department.
7. Treasury Officer concerned.
8. Pvt. Secretary to Additional Chief Secretary, H&ME Department.
9. Government Order File (w4scs)
10. Stock file.
11. Concerned file.


17/03/2022

(Aman Kumar Dogra)

Deputy Director (Planning),

Health & Medical Education Department

