

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

Subject: Capex Budget 2022-23 – Authorization for Release/Advance Drawl of UT share under "National Health Mission (NHM)".

Government Order No: 511 -JK(HME) of 2022
Dated: 15-07-2022

Sanction is hereby accorded to the:-

1. Release of Rs. 11.90 Crore (Rupees Eleven Crore and Ninety Lakhs) only, available under Capex Budget 2022-23 as matching UT Share under Centrally Sponsored Scheme, National Health Mission (NHM)" and its placement at the disposal of Mission Director, National Health Mission, J&K.
2. Advance drawl of Rs. 11.90 Crore (Rupees Eleven Crore and Ninety Lakhs) only by Mission Director, National Health Mission, J&K for e-transfer of funds into Single Nodal Account (SNA) of J&K State Health Society for utilization during the current financial year 2022-23 as per the revised procedure of CSS funds notified by Ministry of Finance, Government of India on 23-03-2021 read with other SOPs/ guidelines duly circulated by the Finance Department.

The release/advance drawl of funds shall be subject to the following conditions:

- a. The expenditure shall be booked on admissible items only as approved by the competent authority.
- b. Treasury Officers shall not entertain bills without complete classification under which funds have been authorized by the Finance Department.
- c. Drawing and Disbursing Officer (DDO) shall complete all codal formalities before presentation of bills at the Treasury.
- d. Treasury Officer shall not allow parking or drawl of funds in the Civil Deposit without prior concurrence of the Finance Department.
- e. The Mission Director, NHM shall send status report about the scheme in terms of physical and financial progress made during the current financial year.
- f. All the sanctions/ approvals and clearances shall be in place before drawl of money from the treasury.
- g. Director Finance, H&ME Department shall vouchsafe the availability of funds on BEAMS Portal.
- h. The department shall draw the funds as per actual demand / requirement.
- i. All codal formalities as per GFR 2017 shall be followed while incurring expenditure out of the funds already authorized.
- j. The funds shall be utilized for the Specific purpose only without any deviation.
- k. UCs/Red Accounts of the advance drawal shall be furnished to the concerned quarters within stipulated time.

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15/7/22

I. The funds shall be debited as per the following account classification:

Scheme	National Health Mission (NHM)
Demand No	17-Health & Medical Education Department
Major Head	4210- Capital outlay on Medical and Public Health
Sub Major Head	02-Rural Health Services
Minor Head	800-Other Expenditure
Group Head	0011- General
Sub Head	2256-National Rural Health Mission
Detailed Head	115-Works

This issues with the concurrence of Finance Department conveyed vide U.O No: FD-BDGTOD-17/41/2021-03-FD Dated. 30-06-2022 and FD-BDGTOD-17/41/2021-03-FD Dated: 13-07-2022.

By Order of the Government of Jammu & Kashmir


Sd/-
(Manoj Kumar Dwivedi) IAS,
Principal Secretary to the Government,
Health & Medical Education Department

Dated: 15-07-2022

No: HD/Plan/112/2021-02

Copy to the:

1. Additional Chief Secretary, Finance Department.
2. Joint Secretary (J&K), Ministry of Home Affairs, Govt. of India.
3. Accountant General J&K, Srinagar/ Jammu.
4. Mission Director, National Health Mission, J&K.
5. Director Finance, H&ME Department.
6. PS to Principal Secretary to the Government, H&ME Department.
7. Govt. Order File (w4scs)
8. Stock file/ Concerned file


(Aman Kumar Dogra)
Deputy Director (Planning)
Health & Medical Education Department