

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

Subject: Release/Advance drawl of Gran-in-Aid for Incentive/ Award Money under Sub-National Certification of Progress towards TB Free Status during the year 2022-23, National TB Elimination Programme (NTEP) from Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission under National Health Mission.

Government Order No: 89 -JK(HME) of 2024

Dated: 13 -02-2024

Sanction is hereby accorded to the:

1. Release of Rs. 25.00 Lakhs (Rupees Twenty Five Lakhs) only, as grant-in-aid released by the Ministry of Health & Family Welfare, Govt. of India for Incentive / Award Money under Sub-National Certification of Progress towards TB Free Status during the year 2022-23, National TB Elimination Programme (NTEP) under Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission under Centrally Sponsored Scheme "National Health Mission", and its placement at the disposal of Mission Director, National Health Mission, J&K as per the details given as under:

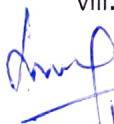
(Rs. in lakhs)

S. No	Sanction No.	Scheme	Budget Head	Amount released
1	G/28015/445/2018-TB/FTS-3186590 dated 08-11- 2023	Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission	3602-06-101-81-01-31	25.00
	Total			25.00

2. Advance drawl of Rs. 25.00 Lakhs (Rupees Twenty Five Lakhs) only as detailed above, by Mission Director, National Health Mission, J&K for crediting the funds into the Single Nodal Account of NHM Scheme for its utilization during the current financial year 2023-24.

The release of funds shall be, however, subject to the following conditions:

- i. that the expenditure shall be made strictly, according to the classification under which funds have been authorized by the Finance Department.
- ii. that the Treasury Officers shall not entertain bills without complete classification under which funds have been authorized by the Finance Department.
- iii. that the Drawing and Disbursing Officer (DDO) shall complete all codal formalities before presentation of bills at the Treasury.
- iv. that the Treasury Officer shall not allow parking or drawl of funds in the Civil Deposit without prior concurrence of the Finance Department.
- v. that the Mission Director, NHM shall send status report about the scheme in terms of physical and financial progress made during the current financial year.
- vi. that the Mission Director, NHM shall send Utilization Certificate (UC) of the funds as early as possible and positively before 31-03-2024 to Govt. of India under intimation to this department.
- vii. that all the sanctions/ approvals and clearances shall be in place before drawl of money from the treasury.
- viii. that the Director Finance, Health & Medical Education Department shall vouchsafe the availability of funds on BEAMS portal and accordingly release the funds to the concerned.


13/02/24

- ix. that the expenditure shall be incurred strictly as per the guidelines of the scheme and the conditions laid down in the sanction letter of the concerned ministry of Government of India.
- x. that the funds shall not be available for re-appropriation/ diversion at any level.
- xi. that the funds need to be mandatorily credited into the SNA account of the scheme in view of the instructions that all the expenditure under CSS is to be incurred from the SNA account only as PFMS will not accept treasury data on Non-SNA releases with effect from 01/12/2022.
- xii. that the Red Accounts of the advance drawl shall be furnished to the concerned quarters including AG.'s office well in time.
- xiii. that e all the conditions as stipulated in the BEAMS generated order shall be adhered to in letter & Spirit.
- xiv. that the funds shall be debited as per the following account classification:

Demand No	17-Health & Medical Education Department
Major Head	2210- Medical and Public Health
Sub Major Head	03-Rural Health Services Allopathy
Minor Head	200-Other Health Schemes
Group Head	0031- CSS
Sub Head	2256-National Rural Health Mission
Detailed Head	028-Grant-in-Aid

This issues with the concurrence of Finance Department conveyed vide e-U.O No. 13916FD-ACC/5/2021-03-FD/390 dated 24/01/2024.

By Order of the Government of Jammu & Kashmir

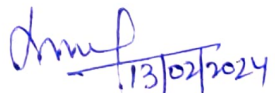
Sd/-
(Dr. Syed Abid Rasheed Shah) IAS,
Secretary to the Government
Health & Medical Education Department

No: HD/Plan/166/2022-02(7017146)

Dated: 15 -02-2024

Copy to the:

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


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