

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

Subject: Release/ Advance drawl of Rs. 2.81 Crore under Capex Budget 2023-24 as balance of matching UT Share for National Health Mission

Government Order No: 166-JK (HME) of 2024

Dated: 07-03-2024

In continuation to Government order No. 130-JK(HME) of 2024 dated. 27/02/2024, Sanction is hereby accorded to the release and advance drawl of **Rs. 281 lakhs** (Rupees Two *Crore eighty one lakhs*) only, under Capex Budget 2023-24 as **balance matching UT Share for National Health Mission** in favour of Mission Director, National Health Mission, J&K for its utilization during the current financial year (2023-24) towards the approved components of the scheme enabling the receipt of next installment of funds from the Ministry of Health & Family Welfare, Govt. of India.

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

1. Director Finance, Health & Medical Education Department shall vouchsafe the availability of funds on BAEAMS portal and accordingly release the same to the concerned HOD.
2. The expenditure shall be booked on admissible items only as approved by the competent authority.
3. All the codal formalities required as per GFR-2017 shall be followed at all levels with due diligence while incurring expenditure out of the funds authorized.
4. The funds so released shall be utilized for the specific purpose meant for without any deviation.
5. The UCs/ Red Accounts of the advance drawl shall be furnished to the concerned quarters within the stipulated time.
6. Mission Director, National Health Mission, J&K shall furnish the physical and financial progress report every month to this Department, which shall be open to on the spot verification.
7. Treasury Officers shall not entertain bills without complete classification under which funds have been authorized by the Finance Department.
8. Treasury Officer shall not allow parking or drawl of funds in the Civil Deposit without prior concurrence of the Finance Department.
9. Drawing and Disbursing Officer (DDO) shall complete all codal formalities before presentation of bills at the Treasury.
10. All the conditions as stipulated in BEAMS order shall be adhered in letter and spirit

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

Scheme	Demand No	Major Head	Sub-Major Head	Minor Head	Group Head	Sub-Head	Detailed Head
National Health Mission	17-Health & Medical Education	4210-Capital outlay on Medical and Public Health	02-Rural Health Services	110- Hospitals and Dispensaries	0011-General	2256-National Rural Health Mission	115-Works

This issues with the concurrence of Finance Department conveyed vide their U.O No: e-7235854-BDGT0D-17/41/2021-03-Part-I dated. 06/03/2024.

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- Part(1)

Dated: 07 -03-2024

Copy to:

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


07/03/2024

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