

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

**Subject: Release of Funds under Centrally Sponsored Scheme
"National Health Mission" during the year 2021-22.**

Government Order No: 146 -JK(HME) of 2022

Dated: 22 -03-2022

In continuation to Government Order No.91-JK(HME) of 2022 dated 21-02-2022, sanction is hereby accorded to the:-

1. Release of further funds amounting to Rs. 18.00 lakhs (Rupees Eighteen Lakhs) only, out of Rs. 9636.00 lakhs released as grant-in-aid by the Ministry of Health & Family Welfare, Government of India under Centrally Sponsored Scheme "National Health Mission" and its placement at the disposal Mission Director, National Health Mission, J&K.
2. Advance drawl of Rs. 18.00 lakhs (Rupees Eighteen Lakhs) only, by Mission Director, National Health Mission, J&K for e-transfer of funds into State Nodal Account (SNA) of J&K State Health Society for utilization of funds 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.

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

- a. The expenditure shall be made strictly, according to the classification under which funds have been authorized by the Finance Department.
- 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. The Mission Director, NHM shall send Utilization Certificate (UC) of the funds as early as possible and positively before 31-03-2022 to Govt. of India under intimation to this department.
- g. All the sanctions/ approvals and clearances shall be in place before drawl of money from the treasury.

Ans
22/03/2022

- h. Director Finance, Health & Medical Education Department shall vouchsafe the availability of funds on BEAMS portal and accordingly release the funds to the concerned.
- i. 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.
- j. The funds shall not be available for re-appropriation/ diversion at any level.
- k. 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	800-Other Expenditure
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 their U.O No: 58190-FD/RES/CSS/96/2021-03/435 dated. 25-02-2022.

By Order of the Government of Jammu & Kashmir

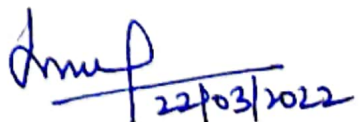
Sd/-
(Vivek Bharadwaj) IAS,
 Additional Chief Secretary,
 Health & Medical Education Department

No:HD/Plan/04/2022-02

Dated: 22 -03-2022

Copy to the:

1. Financial Commissioner (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. Director Finance, H&ME Department.
5. Mission Director, National Health Mission, J&K, Jammu.
6. Govt. Order File (w4scs)
7. Stock file/ Concerned file


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