

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

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**Subject:** Release of funds under Centrally Sponsored Scheme "COVID-19 Emergency Response and Health System Preparedness Package Phase-I under National Health Mission" during the year 2021-22.

**Government Order No:** 176 -JK (HME) of 2022

**Dated:** 30 -03-2022.

Sanction is hereby accorded to the:-

1. Release of Rs. 318.00 lakhs (Rupees Three Crore Eighteen Lakhs) only, as grant-in-aid released by the Ministry of Health & Family Welfare, Govt. of India under Centrally Sponsored Scheme "COVID-19 Emergency Response and Health System Preparedness Package Phase I under National Health Mission" and its placement at the disposal of Mission Director, National Health Mission, J&K as per the details given as under:

S. No	Sanction No.& Date	Amount released (Rs. in lakhs)
1	G.27034/90/2021-22/NHM-Finance/FTS-8147012 dated: 22-02-2022	196.40
2	G.27034/90/2021-22/NHM-Finance/FTS-8147012 Dated: 02-03-2022	121.60
	<b>Total</b>	<b>318.00</b>

2. Advance drawl of Rs. 318.00 lakhs (Rupees Three Crore Eighteen Lakhs) only, as detailed above, by Mission Director, National Health Mission, J&K for its utilization during the current financial year 2021-22 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, Gol 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:

1. The expenditure shall be made strictly, according to the classification under which funds have been authorized by the Finance Department.
2. Treasury Officers shall not entertain bills without complete classification under which funds have been authorized by the Finance Department.
3. Drawing and Disbursing Officer (DDO) shall complete all codal formalities before presentation of bills at the Treasury.
4. Treasury Officer shall not allow parking or drawl of funds in the Civil Deposit without prior concurrence of the Finance Department.
5. The Mission Director, NHM shall send status report about the scheme in terms of physical and financial progress made during the current financial year.
6. 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.
7. All the sanctions/ approvals and clearances shall be in place before drawl of money from the treasury.

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8. Director Finance, Health & Medical Education Department shall vouchsafe the availability of funds on BEAMS portal and accordingly release the funds to the concerned.
9. 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.
10. The conditions stipulated in BEAMS generated order may be adhered to in letter & spirit.
11. MD, NHM shall follow 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.
12. The funds shall not be available for re-appropriation/ diversion at any level.
13. 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: 163945-FD-RES0CSSS/16/2021-03-FD-Part(1)/495 dated. 30-03-2022.

By Order of the Government of Jammu & Kashmir


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

No: HD/Plan/147/2021-02

Dated: 30-03-2022

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, Jammu.
5. Director Finance, Health & Medical Education Department.
6. Govt. Order File (w4scs)
7. Stock file/ Concerned file

  
30/3/2022  
(Aman Kumar Dogra)  
Deputy Director (Planning)  
Health & Medical Education Department