

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

\*\*\*

**Subject: Release of funds under Centrally Sponsored Scheme "India COVID-19 Emergency Response and Health System Preparedness Package Phase-II under National Health Mission" during the year 2022-23.**

**Government Order No: 699-JK(HME) of 2022**

**Dated: 03 -10-2022**

Sanction is hereby accorded to the:-

1. Release of Rs. 1162.00 lakhs (Rupees Eleven Crore Sixty Two Lakhs) only, as grant-in-aid released by the Ministry of Health & Family Welfare, Government of India under Centrally Sponsored Scheme "India COVID-19 Emergency Response and Health System Preparedness Package Phase-II under National Health Mission" during 2021-22, 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/27017/52/2021-22/NHM-Finance Dated. 22-03-2022	1162.00
	<b>Total</b>	<b>1162.00</b>

2. Advance drawl of Rs. 1162.00 lakhs (Rupees Eleven Crore Sixty Two Lakhs) only as detailed above, 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 of funds during the current financial year 2022-23 as per the revised procedure of Centrally Sponsored Scheme 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 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 Certificates (UCs) of the funds as early as possible and positively before 31-03-2023 to Government of India under intimation to this department.

*dup*  
*3/10/22*



- g) All the sanctions/ approvals and clearances shall be in place before drawl of money from the treasury.
- 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 conditions stipulated in BEAMS generated order may be adhered to in letter & spirit.
- k) Mission Director, National Health Mission 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.
- l) The funds shall not be available for re-appropriation/ diversion at any level.
- m) 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: 15822-FD-RES0CSS/16/2021-03-201 dated. 27-09-2022.

**By Order of the Government of Jammu & Kashmir**

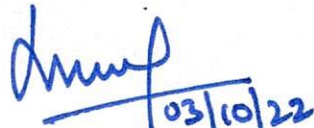
**Sd/-**  
**(Bhupinder Kumar) IAS,**  
 Secretary to the Government,  
 Health & Medical Education Department

No: HD/Plan/147/2021-02

Dated: 03 -10-2022

Copy to the:-

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

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