

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

Subject: Release/ Advance Drawl of UT Share for Centrally Sponsored Schemes "National Health Mission" under Capex Budget 2022-23 during the year 2022-23.

Government Order No: 259 -JK(HME) of 2023

Dated: 28 -03-2023

Sanction is hereby accorded to the release and advance drawl of Rs. 535.47 lakhs (Rupees five Crore thirty five lakh forty seven thousand) only, under Capex Budget 2022-23 as matching UT Share under Centrally Sponsored Schemes "National Health Mission" in favour of Mission Director National Health Mission, J&K for its utilization during the current financial year (2022-23).

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

1. 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.
2. The expenditure shall be booked on admissible items only as approved by the competent authority.
3. Treasury Officers shall not entertain bills without complete classification under which funds have been authorized by the Finance Department.
4. Drawing and Disbursing Officer (DDO) shall complete all codal formalities before presentation of bills at the Treasury.
5. Treasury Officer shall not allow parking or drawl of funds in the Civil Deposit without prior concurrence of the Finance Department.
6. The funds so released shall be utilized for the specific purpose meant for without any deviation.
7. All the required codal formalities as per GFR-2017 shall be followed at all levels with due diligence while incurring expenditure out of the funds already authorized.
8. Director Finance, Health & Medical Education Department shall vouchsafe the availability of funds.
9. The UCs/ Red Accounts of the advance drawl shall be furnished to the concerned quarters within the stipulated time.
10. The funds shall be drawn as per actual demand/ requirement.
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	800-Other Expenditure	0011-General	2256-National Rural Health Mission	115-Works

This issues with the concurrence of Finance Department conveyed vide their U.O No: FD-BDGT0D-17/41/2021-03-FD dated. 10-01-2023 and U.O No: FD-BDGT0D-17/41/2021-03-FD dated. 28-03-2023.

By Order of the Government of Jammu & Kashmir.

Sd/-

(Bhupinder Kumar) IAS,

Secretary to the Government,

Health & Medical Education Department.

Dated: 28 -03-2023

No: HD/Plan/112/2021-02

Handwritten signature and date:
28/3/23

Copy to:

1. Administrative Secretary, Finance Department.
2. Joint Secretary (J&K), 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


(Aman Kumar Dogra)

28/3/2023
Deputy Director (Planning),
Health & Medical Education Department.