

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 2023-24 during the year 2023-24.

Government Order No: 17 -JK(HME) of 2024
Dated: 12 -01-2024

In continuation to Govt. Order No. 828-JK (HME) of 2023 dated 07/10/2023, sanction is hereby, accorded to the release and advance drawl of ₹ 11.89 Crore (Rupees Eleven Crore Eighty Nine lakh) only, under Capex Budget 2023-24 as matching UT Share under the Centrally Sponsored Schemes "National Health Mission" in favour of Mission Director, National Health Mission, J&K for utilization during the current financial year (2023-24) to facilitate the release of 4th Installment of Central Share for smooth functioning of the various component of the scheme.

This release/advance drawl of funds shall be, however, subject to the following conditions:

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

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10. That the funds shall be drawn as per actual demand/ requirement.
11. that all conditions as contained in BEAMS Generated order be adhered in letter & spirit.
12. that 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 e-U.O No. FD-BDGTOD-17/41/2021-03-FD Part-I dated 09-01-2024.

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/112/2021-02-Part(I)

Dated: 12 -01-2024

Copy to the:

1. Principal Secretary to Govt., 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. PS to Administrative Secretary, Health & Medical Education Department
7. Govt. Order File (w4scs).
8. Stock file/Concerned file.

(Rajeev Bhushan)

Joint Director (Planning)
Health & Medical Education Department