Subject: Release of funds under National Health Mission (NHM) during the year 2015-16.

Ref:- i) G.27017-28/2015-NHM(Finance)/3 dated. 24-07-2015
    ii) G.27017-28/2015-NHM (Finance)/5 dated. 24-07-2015

Government Order No: -HME of 2015
Dated: 31-12-2015

Sanction is hereby accorded to the release of Rs. 46.97 Crore (Rupees Forty Six Crore and Ninety Seven lacs) only alongwith advance drawl, as grant-in-aid released by the Ministry of Health & Family Welfare, Govt. of India under the scheme “NRHM-RCH Flexible Pool” and their placement at the disposal of Director Finance, Health & Medical Education Department for further transfer to the official account of the J&K State Health Society (SHS) for its utilization during the current financial year (2015-16).

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

a) The funds shall be utilized for execution of the schemes strictly as per the originally approved components and according to GOI prescribed guidelines.

b) The physical/financial progress report for the year 2015-16 shall be furnished.

c) The Utilization Certificates of the funds so released, shall be furnished before 31-03-2016 to GOI alongwith a copy to this department as well.

d) The funds shall not be available for re-appropriation/diversion at any level.
e) FA/CAO, State Health Society shall vouchsafe the utilization of funds as per codal procedures/ GOI guidelines.

f) The funds shall be debited as per the following account classification:

<table>
<thead>
<tr>
<th>Demand No</th>
<th>17</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Head</td>
<td>2210- Medical &amp; Public Health</td>
</tr>
<tr>
<td>Sub Major Head</td>
<td>03-Rural Health Services Allopathy</td>
</tr>
<tr>
<td>Minor Head</td>
<td>800-Other Expenditure</td>
</tr>
<tr>
<td>Group Head</td>
<td>0031- CSS</td>
</tr>
<tr>
<td>Sub Head</td>
<td>2256-National Rural Health Mission</td>
</tr>
</tbody>
</table>

This issues with the concurrence of Finance Department conveyed vide their U.O No: FD/Res/CSS/NRHM/21/2014-15/636 dated 23-12-2015.

By Order of the Government of the Jammu & Kashmir

Sd/-

(Dr. M. K. Bhandari), IAS
Secretary to Government,
Health & Medical Edu. Department.

No: HD/Plan/118/2015 Dated: 31-12-2015

Copy to:

a) Financial Commissioner, Planning & Development Department.
b) Commissioner/ Secretary to Government, Finance Department.
c) Accountant General J&K, Jammu.
d) Director Finance, H&ME Department.
e) Director Health Services Kashmir/Jammu.
f) Mission Director, NHM J&K Jammu.
g) Treasury Officer concerned.
h) HRM Branch, H&ME Department.
i) Govt. Order File (w4scs)
j) Stock file.
k) Concerned file

(Madan Lal)
Joint Director (P&S),
Health & Medical Education Department.