

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

**Subject: Release of funds for COVID-19 Emergency Response & Health System Preparedness package under National Health Mission (NHM) during the year 2020-21.**

Government Order No: 739 JK (HME) of 2020  
Dated: 24 -09-2020

Sanction is hereby accorded to the:-

1. Release of Rs. 6472.00 Lakh (Rupees Sixty Four Crore & Seventy Two Lakhs) only as grant-in-aid released by the Ministry of health & Family Welfare, Govt. of India for COVID-19 Emergency Response and Health System Preparedness Package under the centrally sponsored scheme, "National Health Mission" and its placement at the disposal of Director Finance, Health & Medical Education Department for its onward transfer to SHS (NHM).
2. Advance drawl of Rs. 6472.00 Lakh (Rupees Sixty Four Crore & Seventy Two Lakhs) only by Director Finance, H&ME Department for its further placement with State Health Society for its utilization during the current financial year 2020-21.

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

1. The expenditure shall be made strictly as according to the classification under which funds have been authorized by the finance Department.
2. Treasury Officers shall not entertain bill 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 Officers shall not allow parking or drawl of funds in the Civil Deposit without the prior concurrence of the Finance Department.
5. The Department shall send status report about the scheme in terms of physical and financial progress made during the current financial year.
6. The Department shall send the Utilization Certificate (UC) of the funds as early as possible and positively before 31-03-2021 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.
8. Director Finance, H&ME Department shall vouchsafe the utilization of funds as per the codal procedure/ Government of India's guidelines.

2

OP

9. The Department shall incur expenditure strictly as per the guideline of the scheme and the conditions laid down in the sanction letter of the concerned ministry of Government of India.
10. The funds shall be debited as per the following account classification:

17	Health & Medical Education Department
2210	Medical and Public Health
03	Rural Health Services Allopathy
800	Other Expenditure
0031	Centrally Sponsored Scheme
2256	National Health Mission
028	Grant-in-Aid

This issues with the concurrence of Finance Department conveyed vide their U.O No: FD/RCH-Flexi-pool/2014-15/32/143-PF/186 dated. 21-09-2020 and BEAMS Order No. 17/CSS/FDR/Resource-BE/2020-2021/9/37 dated: 21-09-2020.

By Order of the Government of Jammu & Kashmir


Sd/-  
(Atal Dulloo) IAS,  
Financial Commissioner,  
Health & Medical Education Department

No: HD/Plan/33/2020

Dated: 24-09-2020

Copy to:

- a) Financial Commissioner, Finance Department
- b) Joint Secretary (J&K), Ministry of Home Affairs, Govt. of India.
- c) Accountant General, J&K, Jammu/Srinagar.
- d) Mission Director, National Health Mission, J&K Srinagar.
- e) Director General Planning, H&ME Department.
- f) Treasury Officer concerned.
- g) Pvt. Secretary to Financial Commissioner, H&ME Department.
- h) Govt. Order File (w4sca)
- i) Stock file.
- j) Concerned file.

  
24/9/20  
Director Finance  
Health & Medical Education Department.  
64/