

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

Subject: Advance drawl of funds under State Share (Revenue Expenditure) in favour of National Health Mission, J&K (NHM) for the financial year 2020-21.

Government Order No: 71 -JK (HME) of 2021

Dated: 28-01-2021

Sanction is hereby accorded to the advance drawl of Rs 3675.00 lacs (Rupees Thirty Six Crores Seventy Five Lacs only) by Director Finance, Health & Medical Education Department for its onward credit into the official account of Mission Director, National Health Mission, J&K, Jammu under Detailed Head: 028- Grant-in-Aid, M.H: 2210, Sub Head: 2256 - National Health Mission for the financial year 2020-21, subject to the following conditions:

- i) Further advance drawl shall be considered only after production of previous UCs.
- ii) That the Mission Director / FA / Chief Accounts Officer, National Health Mission, J&K, shall vouchsafe the availability of funds.
- iii) The expenditure shall be booked on admissible items only as approved by the competent authority after observing all the required codal formalities.
- iv) The funds shall be utilized for the original purpose they are meant for, without any deviation.
- v) The funds shall not remain idle in the Bank Account.
- vi) UCs / Red Accounts of the advance drawl shall be furnished to the concerned quarters within stipulated time.

The funds shall be debited as per the following classification:-

Demand No	17	Health & Medical Education Department
Officer Name	1712	Principal Secretary Health & Medical Education
Major Head	2210	Medical and Public Health
Sub Major Head	03	Rural Health Services- Allopathy
Minor Head	200	Other Health Schemes
Group Head	0099	General
Sub-Head	2256	National Health Mission
Detailed Head	028	Grant-in-Aid

This issues with the concurrence of the Finance Department conveyed vide U.O. No. FD-VII-17(127)/2007-08-II dated 22.01.2021.

By order of the Government of Jammu & Kashmir

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

No: HME/Acctts/201/2017

Dated 28-01-2021

Copy to the:

1. Financial Commissioner to Government, Finance Department, J&K.
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, Jammu.
5. Treasury Officer, Concerned Treasury.
6. Pvt. Secretary to Financial Commissioner, Health & Medical Education Department, J&K, Jammu.
7. Government Order File/ Stock file.

  
(Mohammad Rafiq)  
Director Finance