

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

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**Subject: Release of Funds under Centrally Sponsored Scheme "RCH Flexible Pool & Health System Strengthening, Health & Wellness Centres, ASHA Benefit Package" under National Health Mission" during the year 2020-21.**

**Government Order No: 899 -JK(HME) of 2020**

**Dated: 16 -12-2020**

Sanction is hereby accorded to the:-

- 1) Release of Rs. 6583.00 lakhs (Rupees Sixty Five Crore and Eighty Three Lakhs) only, as grant-in-aid released by the Ministry of Health & Family Welfare, Govt. of India under Centrally Sponsored Scheme "RCH Flexible Pool & Health System Strengthening, Health & Wellness Centres, ASHA Benefit Package" under National Health Mission" and their placement at the disposal Director, Finance, Health & Medical Education Department. The details are given as under:-

S. No.	Sanction No.	Date	Amount released (Rs. in lacs)
<b>RCH Flexible Pool</b>			
1	G.27034/23/2020-21-NHM-Finance-part-1/1	29-09-2020	1152.00
2	G.27034/23/2020-21-NHM-Finance-part-1/1	30-09-2020	170.00
3	G.27034/23/2020-21-NHM-Finance-part-1/2	29-09-2020	106.00
	<b>Total</b>		<b>1428.00</b>
<b>Health System Strengthening under NRHM</b>			
1	G.27034/23/2020-21-NHM-Finance-part-1/4	29-09-2020	3106.00
2	G.27034/23/2020-21-NHM-Finance-part-1/5		345.00
3	G.27034/23/2020-21-NHM-Finance-part-1/6		247.00
4	G.27034/23/2020-21-NHM-Finance-part-1/7		27.00
5	G.27034/23/2020-21-NHM-Finance-part-1/10		999.00
6	G.27034/23/2020-21-NHM-Finance-part-1/11		176.00
7	G.27034/23/2020-21-NHM-Finance-part-1/12		80.00
8	G.27034/23/2020-21-NHM-Finance-part-1/13		14.00
9	G.27034/23/2020-21-NHM-Finance-part-1/16		130.00
10	G.27034/23/2020-21-NHM-Finance-part-1/17		12.00
11	G.27034/23/2020-21-NHM-Finance-part-1/18		19.00
	<b>Total</b>		<b>5155.00</b>
	<b>G.Total</b>		<b>6583.00</b>

- 2) Advance drawl of Rs. 6583.00 lakhs (Rupees Sixty Five Crore and Eighty Three Lakhs) only as detailed above, by Director Finance, H&ME Department for its further placement with J&K State Health Society for its utilization during the current financial year 2020-21.

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

- a) The expenditure shall be made strictly, according to the classification under which funds have been authorized by the Finance Department.
- b) Treasury Officers shall not entertain bills without complete classification under which funds have been authorized by the Finance Department.
- c) Drawing and Disbursing Officer (DDO) shall complete all codal formalities before presentation of bills at the Treasury.

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[Signature]

- d) Treasury Officer shall not allow parking or drawl of funds in the Civil Deposit without prior concurrence of the Finance Department.
- e) The Mission Director, NHM shall send status report about the scheme in terms of physical and financial progress made during the current financial year.
- f) The Mission Director, NHM shall send 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.
- g) All the sanctions/ approvals and clearances shall be in place before drawl of money from the treasury.
- h) Director Finance, H&ME Department shall vouchsafe the utilization of funds as per the codal procedure/ Government of India's guidelines.
- i) The expenditure shall be incurred strictly as per the guidelines of the scheme and the conditions laid down in the sanction letter of the concerned ministry of Government of India.
- j) The funds shall not be available for re-appropriation/ diversion at any level.
- k) The funds shall be debited as per the following account classification:

Demand No	17-Health & Medical Education Department
Major Head	2210- Medical and Public Health
Sub Major Head	03-Rural Health Services Allopathy
Minor Head	800-Other Expenditure
Group Head	0031- CSS
Sub Head	2256-National Rural Health Mission
Detailed Head	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-Part file/343* dated. 03-12-2020.

**By Order of the Government of Jammu & Kashmir**

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

No: HD/Plan/61/2020

Dated: 16-12-2020

Copy to the:

1. Financial Commissioner, Finance Department.
2. Principal Secretary to Govt., Planning, Development & Monitoring Department.
3. Joint Secretary (J&K), Ministry of Home Affairs, Govt. of India.
4. Accountant General J&K, Srinagar/ Jammu.
5. Mission Director, National Health Mission, J&K, Jammu.
6. Director Finance, Health & Medical Education Department.
7. Govt. Order File (w4scs)
8. Stock file/ Concerned file

*Atal Dulloo*  
 Director Finance  
 Health & Medical Education Department.  
 16/12/20