

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

\*\*\*

**Subject: Release of funds under Centrally Sponsored Scheme "Operational Cost for COVID-19 Vaccination for Health Care Workers & Front-line Workers under National Health Mission" during the year 2020-21.**

**Government Order No: 158 -JK(HME) of 2021**  
**Dated: 03 -03-2021**

Sanction is hereby accorded to the:-

- 1) Release of Rs. 170.9968 lakhs (Rupees One Crore Seventy Lakhs Ninety Nine Thousands Six Hundred Eighty) only, as grant-in-aid released by the Ministry of Health & Family Welfare, Govt. of India under Centrally Sponsored Scheme "Operational Cost for COVID-19 Vaccination for Health Care Workers & Front-line Workers 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)
1	G. 27017/012020-Imm.(002) dated. 12-01-2021	170.9968
	<b>Total</b>	<b>170.9968</b>

- 2) Advance drawl of Rs. 170.9968 lakhs (One Crore Seventy Lakhs Ninety Nine Thousands Six Hundred Eighty) 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.
- 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.

*[Handwritten signature]*

*[Handwritten signature]*

- 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/Res/CSS/COVID-19/2020-21/348/547 dated. 19-02-2021 & No. FD/Res/CSS/COVID-19/ 2020-21/348/550 dated. 22-02-2021.

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

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

No: HD/Plan/107/2020

Dated: 03-03-2021

Copy to the:

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

  
 Director Finance,  
 Health & Medical Education Department.

