

Government of Jammu & Kashmir  
**Health & Medical Education Department**  
Civil Secretariat, J&K.

Subject: Release and advance drawl for **2<sup>nd</sup> Installment** (45%) for the policy period w.e.f 15<sup>th</sup> of March, 2023 to 14<sup>th</sup> of March, 2024 pertaining to Insurance Premium under AB-PMJAY and AB-PMJAY SEHAT Scheme and advance drawl thereof.

Reference: Chief Executive Officer, SHA, J&K's letter No. SHA/AB-PMJAY/J&K/2023-24/2426-27 dated 28-06-2023 and No. SHA/AB-PMJAY/JK/2023-24/3585 dated 06-09-2023.

**Government order No: 749 -JK (HME) of 2023**

**Dated: 08 -09-2023**

Sanction is hereby accorded to the:

1. release of funds amounting to **₹ 184.44 Crore (Rupees one hundred eighty four crore forty four lakhs only)** in favor of Director Finance, Health and Medical Education Department, J&K during 2023-24 detailed as under:

Classification	Detailed Head	Amount (Rs in Crore)
2211-00-001-0099-2509- Ayushman Bharat (AB-PMJAY)	009-Rent Rates & Taxes	157.51
	028- Grant-in-Aid	26.93
<b>Total</b>		<b>184.44</b>

2. advance drawl of **₹ 184.44 Crore (Rupees one hundred eighty four crore forty four lakhs only)** in favor of Director Finance, Health & Medical Education Department, out of the budget available under classification 2211 - 00 - 001 - 0099 - 2509- Ayushman Bharat (AB-PMJAY), Detailed Head - 009 - RRT and 028- Grant-in-Aid for its onward credit into the following official accounts of Chief Executive Officer, SHA-Ayushman Bharat, PMJAY, J&K:

Particulars	Amount (Rs in Crore)	Bank A/C to be Credited
Insurance Premium (SEHAT Scheme)	157.51	0110010230000015 (J&K Bank, Civil Secretariat)
Insurance Premium (AB- PMJAY)	26.93	0110010200000902 (J&K Bank, Civil Secretariat)
<b>Total</b>	<b>184.44</b>	

The funds shall be utilized by CEO, SHA, AB-PMJAY/SEHAT, J&K, subject to the following conditions:

1. That the Chief Executive Officer and Accounts Officer, SHA, Ayushman Bharat (PMJAY), J&K shall vouchsafe the availability of funds. The expenditure shall be booked on admissible items as approved by the competent authority.
2. All codal formalities as per GFR 2017 shall be followed while incurring expenditure out of the funds already authorized.
3. The funds shall be utilized for the specific purpose only without any deviation.
4. UCs / Red Accounts of the advance drawl shall be furnished to the concerned quarters within stipulated time.  
The funds so released shall be booked as per the following classification:-

Demand No	17	Health & Medical Education Department
Major Head	2211	Family Welfare
Sub Major Head	00	NA
Minor Head	001	Direction & Administration
Group Head	0099	General
Sub-Head	2509	Ayushman Bharat (AB-PMJAY)
Detailed Head	009 028	RRT Grant-in-Aid

This issues with the concurrence of the Finance Department conveyed vide U.O No. FD-BDGTOD-17/22/2021-03-FD Part-I dated 08-09-2023.

By order of the Government of Jammu & Kashmir.

Sd/-

(Bhupinder Kumar), IAS  
Secretary to Government

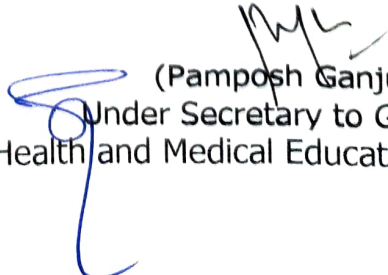
Health & Medical Education Department

No: HME-Acct/61/2021-02(CC-21408)

Dated: 08-09-2023

Copy to the:

1. Principal Accountant General, J&K, Srinagar / Jammu.
2. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
3. Principal Secretary to Government, Finance Department, J&K.
4. Chief Executive Officer, SHA, Ayushman Bharat-PMJAY / SEHAT, J&K, Jammu.
5. Director Finance, Health and Medical Education Department, J&K.
6. Treasury Officer, Concerned Treasury.
7. Pvt. Secretary to Secretary to Government, Health & Medical Education Department, J&K.
8. Government Order File/ Stock file.

  
(Pamposh Ganju)  
Under Secretary to Government  
Health and Medical Education Department