

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

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**Subject:- Release and advance drawl of funds under Centrally Sponsored Scheme "National AYUSH Mission" during the year 2023-24.**

**Government Order No: 1058-JK (HME) of 2023**

**Dated: 18 -12-2023**

In continuation to Govt. order No. 899-JK (HME) of 2023 dated. 03-11-2023, sanction is hereby, accorded to the:-

1. Release of Rs. 1877.59 lakhs (Rupees Eighteen Crore Seventy Seven Lakhs Fifty Nine Thousands) only, as grant-in-aid released by the Ministry of AYUSH, Govt. of India under Centrally Sponsored Scheme "National AYUSH Mission (NAM)" and its placement at the disposal of Director Ayush, J&K, Jammu. The details are given as under:-

<b>"Rs in lakhs"</b>				
<b>S. No.</b>	<b>Sanction No. &amp; date</b>	<b>Item of Expenditure</b>	<b>Amount sanctioned by GOI</b>	<b>Amount released</b>
1	No. S.16012/7/2023-NAM Dated. 17/11/2023	Grant-in-Aid (General)	1877.59	1877.59
	<b>Total</b>		<b>1877.59</b>	<b>1877.59</b>

2. Advance drawl of Rs. 1877.59 lakhs (Rupees Eighteen Crore Seventy Seven Lakhs Fifty Nine Thousands) only as detailed above, by Director Ayush, J&K for e-transfer of funds into the Single Nodal Account (SNA) of NAM Scheme (J&K AYUSH Society) for utilization of funds during the current financial year 2023-24.

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 Director, Ayush, J&K shall send status report about the scheme in terms of physical and financial progress made during the current financial year.
- f. The Director, Ayush, J&K shall send Utilization Certificate (UC) of the funds as early as possible and positively before 31-03-2024 to Govt. of India in the prescribed format 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, Health & Medical Education Department shall vouchsafe the availability of funds on BEAMS portal and accordingly release the funds to the concerned.
- 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. All conditions as contained in BEAMS Generated order be adhered in letter & spirit.
- l. The funds shall be debited as per the following account classification:

Demand No	17-Health & Medical Education Department
Major Head	4210- Capital Outlay on Medical & Public Health
Sub Major Head	03- Medical Education Training & Research
Minor Head	200-other systems
Group Head	0031- Centrally sponsored schemes
Sub Head	0192-Implementation of AYUSH
Detailed Head	028-Grant-in -Aid

This issues with the concurrence of Finance Department conveyed vide e- U.O. No. 22095-FD-RES0CSS/40/2021-03-FD/357 dated 13-12-2023.

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


Sd/-  
**(Bhupinder Kumar) IAS,**  
 Secretary to the Government,  
 Health & Medical Education Department

No: HD/Plan/180/2022-02 (7033140)

Dated: 18-12-2023

**Copy to:**

1. Principal Secretary to the Government, Finance Department.
2. Accountant General J&K, Jammu.
3. Joint Secretary (J&K), Ministry of Home Affairs, Govt. of India.
4. Director Finance, Health & Medical Education Department.
5. Director, Ayush, J&K, Jammu.
6. Govt. Order File (w4scs)
7. Stock file.
8. Concerned file

  
 Joint Director (Planning)  
 Health & Medical Education Department