

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

Subject:-Release of funds for under Centrally Sponsored Scheme "Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PM-ABHIM)" during the year 2023-24.

Government Order No: 238-JK(HME) of 2024

Dated: 26 -03-2024

Sanction is hereby accorded to the:-

1. Release of Rs. 2200.00 lakhs (Rupees Twenty Two Crore) only, as grant-in-aid released by the Ministry of Health & Family Welfare, Govt. of India under Centrally Sponsored Scheme "Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PM-ABHIM)" and its placement at the disposal of Mission Director, National Health Mission, J&K as per the details given as under:-
(Rs. in lakhs)

S. No.	Sanction No.	Scheme	Budget Head	Amount released
1	G/27018/24/2023-24/NHM-Finance/FTS-8235331 dated. 12th March, 2024	Pradham Mantri Ayushman Bharat Health Infrastructure Mission (PM-ABHIM)	3602-06-101-76-01-31	171.37
2			3602-06-101-76-01-35	1675.63
3			3602-06-789-73-01-31	33.70
4			3602-06-789-73-01-35	319.30
Total				2200.00

2. Advance drawl of Rs. 2200.00 lakhs (Rupees Twenty Two Crore) only as detailed above, by Mission Director, National Health Mission, J&K for crediting the funds into the Single Nodal Agency (SNA) Account of Scheme for its utilization during the current financial year 2023-24 as per the revised procedure of CSS, notified by Ministry of Finance, GoI on 23-03-2021 read with other SOPs/ guidelines duly circulated by the Finance Department.

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 31-03-2024 to Govt. of India under intimation to this department.

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- 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. The funds need to be mandatorily credited into the SNA account of the scheme in view of the instructions that all the expenditure under CSS is to be incurred from the SNA account only as PFMS will not accept treasury data on Non-SNA releases with effect from 01/12/2022.
- l. Red accounts of the advance drawl shall be furnished to the concerned quarters including A. G.'s office well in time.
- m. All the conditions as stipulated in the BEAMS generated order shall be adhered to in letter & Spirit.
- n. 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 and Public Health
Sub Major Head	04-Public Health
Minor Head	200-Other Programmes
Group Head	0031- CSS
Sub Head	0743- PM-ABHIM
Detailed Head	115-works

This issues with the concurrence of Finance Department conveyed vide their U.O No: 169507-FD-RES0CSS/8/2022-03-497 dated. 22/03/2024.

By Order of the Government of Jammu & Kashmir

Sd/-

(Dr. Syed Abid Rasheed Shah) IAS,
Secretary to the Government,
Health & Medical Education Department

No: HD/Plan/78/2022-02

Copy to the:-

Dated: -03-2024

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

Aman Kumar Dogra
26/03/2024

Aman Kumar Dogra
Deputy Director (Planning),
Health & Medical Education Department.