

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

Subject: Release of funds under Centrally Sponsored Scheme "Pradhan Mantri - Ayushman Bharat Health Infrastructure Mission (PM-ABHIM)" during the year 2022-23.

Government Order No: 295 - JK(HME) of 2022
Dated: 13 -05-2022

Sanction is hereby accorded to the:-

1. Release of Rs. 1611.00 lakhs (Rupees Sixteen Crore Eleven Lakhs) only, as grant-in-aid released by the Ministry of Health & Family Welfare, Government of India under Centrally Sponsored Scheme "Pradhan Mantri - Ayushman Bharat Health Infrastructure Mission (PM-ABHIM)" and their placement at the disposal of Mission Director, National Health Mission, J&K as per the details given as under:

S. No.	Sanction Order No. & Date	Amount (Rs. in lakhs)
1	No. 27034/109/2021-22/NHM-Finance/ FTS-8152886 dated. 03-03-2022	1288.00
2	No. 27034/109/2021-22/NHM-Finance/ FTS-8152886 dated. 31-03-2022	323.00
Total		1611.00

2. Advance drawl of Rs. 1611.00 lakhs (Rupees Sixteen Crore Eleven Lakhs) only as detailed above, by Mission Director, National Health Mission, J&K for its utilization during the current financial year 2022-23 for e-transfer of funds into Single Nodal Account (SNA) of J&K State Health Society for its utilization during the current financial year 2022-23 as per the revised procedure of CSS funds notified by Ministry of Finance, Gol 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 31-03-2023 to Government 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 conditions stipulated in BEAMS generated order may be adhered to in letter & spirit.
- k. MD, NHM shall follow the revised procedure of CSS funds notified by Ministry of Finance, Gol on 23-03-2021 read with other SOPs/ guidelines duly circulated by the Finance Department.
- l. The funds shall not be available for re-appropriation/ diversion at any level.
- m. 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: 169507-FD-RESOCSS/8/2022-03-FD/37 dated. 02-05-2022.

By Order of the Government of Jammu & Kashmir

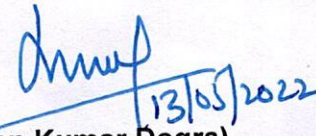
Sd/-
(Navin Kumar Choudhary) IAS,
 Principal Secretary to the Government,
 Health & Medical Education Department

No: HD/Plan/78/2022-02

Dated: 13 -05-2022

Copy to the:-

1. Additional Chief Secretary, Finance Department.
2. Joint Secretary (J&K), 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)
 Deputy Director (Planning),
 Health & Medical Education Department