

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

**Subject:-** Release of funds pertaining to Insurance Premium (1st Installment) under AB-PMJAY Scheme and advance drawl thereof.

**Reference:-** SHA/10/2022-04-State Health Agency, PMJAY (OUTSIDE SECTT).

**Government order No:** 23 - JK (HME) of 2022

**Dated:** 10 -03-2022

Sanction is hereby accorded to the:-

- i. release of additional funds to the extent of Rs 160.34 crore (Rupees one hundred sixty crore thirty four lakh) only in favor of Director Finance, Health and Medical Education Department, J&K under classification 2211 - 00 - 001 - 0099 - 2509 - Ayushman Bharat (AB-PMJAY) below Detailed Head 009 - RRT during 2021-22.
- ii. advance drawl of ₹ 187.51 crores (Rupees one hundred eighty seven crore fifty one lakh) only, by 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 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)	163.48	0110010230000015 (J&K Bank, Civil Secretariat)
Insurance Premium (AB-PMJAY)	24.03	0110010200000902 (J&K Bank, Civil Secretariat)
<b>Total</b>	<b>187.51</b>	

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

1. That the Chief Executive Officer and Accounts Officer, Ayushman Bharat (PMJAY), J&K shall vouchsafe the availability of funds.
2. The expenditure shall be booked on admissible items i.e first installment of premium payable to the Insurer, in accordance with the terms of the contract, as approved by the competent authority after observing all the required codal formalities.
3. All codal formalities as per GFR 2017 shall be followed by CEO, SHA, while incurring expenditure out of these funds.
4. UCs / Red Accounts of this advance drawl and the previous drawls shall be furnished to Accountant General with a copy to the Administrative Department within stipulated time.
5. The funds shall be utilized for the specific purpose only without any deviation.

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	RRT

This issues with the concurrence of the Finance Department conveyed vide U.O No. FD-BDGTOD-17/22 /2021-03-FD dated 09.03.2022.

By order of the Government of Jammu & Kashmir.

Sd/-  
**(Vivek Bharadwaj), IAS**  
Additional Chief Secretary  
Health & Medical Education Department

No: SHA/5/2022-04-SHA,PMJAY,J&K

Dated: 10-03-2022

Copy to the:-

1. Financial Commissioner (Additional Chief Secretary), Finance Department, J&K.
2. Principal Accountant General, J&K, Srinagar / Jammu.
3. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
4. Chief Executive Officer, Ayushman Bharat-PMJAY, J&K, Jammu.
5. OSD with Advisor (B) to Hon'ble LG.
6. Treasury Officer, Concerned Treasury.
7. Pvt. Secretary to Additional Chief Secretary, Health & Medical Education Department, J&K.
8. Government order File/ Stock file.

  
**(Zahoor A Wani)**  
Director Finance