

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

Subject: Release of funds in favor of Chief Executive Officer, SHA, AB - PMJAY for making payment to the Insurer i.e Bajaj Allianz GIC on account of interim arrangement w.e.f 26.12.2021 to 14.03.2022 (79 days).

Reference: SHA-Acct/1/2022-05- STATE HEALTH AGENCY, PMJAY (OUTSIDE SECTT).

Government order No: 197 -JK (HME) of 2022

Dated: 19 -04-2022

Sanction is hereby accorded to the:

1. release of funds to the extent of ₹ 111.48 crore (Rupees one hundred eleven crore forty eight lakhs 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 2022-23.
2. advance drawl of ₹ 111.48 crore (Rupees one hundred eleven crore forty eight lakhs only) in favor of Director Finance, Health & Medical Education Department, against the above available budget. These funds shall be credited into the official accounts of Chief Executive Officer, SHA-Ayushman Bharat, PMJAY, J&K as per the following breakup:

Particulars	Amount (Rs in Crore)	Bank A/C to be Credited
Insurance Premium (SEHAT Scheme)	104.16	0110010230000015 (J&K Bank, Civil Secretariat)
Administrative Expense (SEHAT Scheme)	4.21	0110010230000015 (J&K Bank, Civil Secretariat)
Total	108.37	
Insurance Premium (AB-PMJAY)	2.94	0110010200000902 (J&K Bank, Civil Secretariat)
Administrative Expense (AB-PMJAY)	0.17	0110010200000902 (J&K Bank, Civil Secretariat)
Total	3.11	
G.Total	111.48	

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

1. The Chief Executive Officer, SHA, AB-PMJAY, J&K shall fulfill all the conditions for utilization of the funds in accordance with the decision of the Administrative Council.
2. The Chief Executive Officer, Ayushman Bharat (PMJAY), J&K shall vouchsafe the availability of funds.
3. The expenditure shall be booked on the admissible items in accordance with the terms of the contract, as approved by the competent authority after observing all the required codal formalities.
4. All codal formalities as per GFR 2017 shall be followed while incurring expenditure out of the funds already authorized.
5. The funds shall be utilized for the specific purpose only without any deviation.
6. The 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 a 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	RRT

This issues with the concurrence of the Finance Department conveyed vide No. FD Code/399/2021-02-573 dated 18.04.2022.

By order of the Government of Jammu & Kashmir.

Sd/-

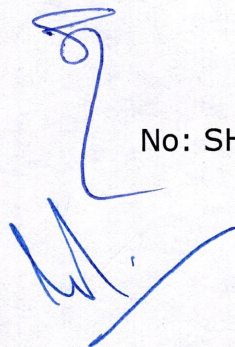
(Vivek Bharadwaj), IAS

Additional Chief Secretary

Health & Medical Education Department

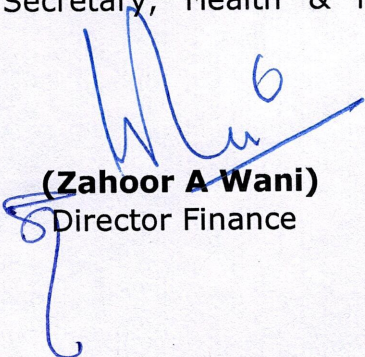
No: SHA/5/2022-04-SHA, PMJAY,J&K

Dated: 19-04-2022



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. Treasury Officer, Concerned Treasury.
6. Pvt. Secretary to Additional Chief Secretary, Health & Medical Education Department, J&K.
7. Government Order File/ Stock file.


(Zahoor A Wani)
Director Finance