

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

Subject: Release/Advance drawl of UT Share for Centrally Sponsored Scheme "National AYUSH Mission" under Capex Budget 2023-24 during the year 2023-24.

Government Order No: 204 -JK(HME) of 2024

Dated: 15 -03-2024

In continuation to Govt. Order No. 87-JK(HME) of 2024 dated 13/02/2024, sanction is hereby, accorded to the release and advance drawl of ₹ 186.80 Lakhs (Rupees One Crore Eighty Six Lakh and Eighty Thousand) only under Capex Budget 2023-24 as matching UT Share under Centrally Sponsored Scheme "National AYUSH Mission" in favour of Director Ayush, J&K for utilization of the funds during the current financial year (2023-24) towards the approved components of the scheme. The details are given as under:

"Rs in Lakhs"

S. No.	Name of the Scheme	UT share approved under Capex Budget 2023-24 (Revised Allocation)	Funds already released during 2023-24	Funds released now	Total UT Share Released under Capex Budget 2023-24 as on date
1	2	3	4	5	6
1	National AYUSH Mission	994.00	807.20	186.80	994.00
	Total	994.00	807.20	186.80	994.00

The sanction to the release and advance drawl of funds shall be subject to the following conditions:-

1. Director Finance, Health & Medical Education Department shall vouchsafe the availability of funds on BEAMS portal and accordingly release the funds to the concerned.
2. The expenditure shall be booked on admissible items only as approved by the competent authority.
3. All the codal formalities as per GFR 2017 shall be followed at all levels with due diligence while incurring expenditure out of the funds already authorized.
4. The funds so released shall be utilized for the purpose meant for without any deviation / diversion.
5. The UCs/ Red accounts of advance drawl shall be furnished to the concerned quarters within the stipulated time.
6. Director Ayush, J&K shall furnish the physical and financial progress report of the scheme every month to this Department, which shall be open to, on spot verification.
7. Treasury Officers shall not entertain bills without complete classification under which funds have been authorized by the Finance Department.
8. Treasury Officer shall not allow parking or drawl of funds in the Civil Deposit without prior concurrence of the Finance Department.
9. The funds shall not be parked un-necessarily.
10. All conditions contained in BEAMS release order shall be adhered to.
11. The funds shall be debited as per the following account classification:

Amr
15/03/2024

Scheme	Demand No.	Major Head	Sub-Major Head	Minor Head	Group Head	Sub-Head	Detailed Head
National AYUSH Mission (NAM)	1712 - Health & Medical Education	4210 - Capital outlay on Medical and Public Health	03 - Medical Education Research & Training	200 - Other Systems	0011 - General	0192 - Implementation of Ayush	115 - Works

This issues with the concurrence of Finance Department conveyed vide e-U. O No. e-53377-BDGTOD-17/41/2021-03-FD dated 13/03/2024.

By Order of the Government of Jammu & Kashmir

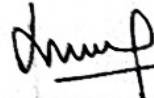
Sd/-
(Dr. Syed Abid Rasheed Shah) IAS,
Secretary to the Government
Health & Medical Education Department

No: HD/Plan/54/2023-02

Dated: 15 -03-2024

Copy to the:

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


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