

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

Subject: Release/Advance drawl of UT Share for Centrally Sponsored Scheme "Prime Minister - Ayushman Bharat Health Infrastructure Mission (PM-ABHIM)" under Capex Budget 2022-23 during the year 2023-24.

Government Order No: 529 -JK(HME) of 2023
Dated:23-06-2023

Sanction is hereby, accorded to the release and advance drawl of ₹ 179.00 lakhs (Rupees One Crore Seventy Nine lakh) only, under Capex Budget 2023-24 as matching UT Share under Centrally Sponsored Scheme "Prime Minister - Ayushman Bharat Health Infrastructure Mission (PM-ABHIM)" in favour of Mission Director, National Health Mission, J&K for utilization during the current financial year (2023-24).

The release/advance drawl of the funds shall be subject to the following conditions:

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

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Scheme	Demand No	Major Head	Sub-Major Head	Minor Head	Group Head	Sub-Head	Detailed Head
National Health Mission	17-Health & Medical Education	4210-Capital outlay on Medical and Public Health	02-Rural Health Services	103-Primary Health Centres	0011-General	0515-Constructions	115-Works

This issues with the concurrence of Finance Department conveyed vide U.O No. FD-BDGT0D-17/35/2021-03-FD dated 13.06.2023.

By Order of the Government of Jammu & Kashmir

Sd/-

(Bhupinder Kumar) IAS,
Secretary to the Government
Health & Medical Education Department

Dated: 23-06-2023

No: HD/Plan/112/2021-02

Copy to the:

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


23/06/23

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