

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

**Subject: Release of funds under Centrally Sponsored Scheme "National Ayush Mission" during the year 2022-23.**

**Government Order No: 743 -JK (HME) of 2022**  
**Dated: 20 -10-2022**

Sanction is hereby accorded to the:-

1. Release of Rs. 1631.696 lakhs (Rupees Sixteen Crore Thirty One Lakhs, Sixty Nine Thousands & Six Hundred) only (1st installment) of Central Share, as Grant-in-Aid released by the Ministry of Ayush, Government of India under Centrally Sponsored Scheme "National Ayush Mission (NAM)" and its placement at the disposal of Director Ayush, J&K. The details are given as under:-

"Rs in lakhs"			
S. No.	Sanction No. & date	Item of Expenditure	Amount released (Rs. in lacs)
1	No. S.16012/2/2022-NAM (Part-3) Dated. 31-08-2022	General (Recurring purposes)	821.696
2	No. S.16012/2/2022-NAM (Part-3) Dated. 31-08-2022	Grant for creation of Capital Assets (Non-recurring purposes)	810.00
	<b>Total</b>		<b>1631.696</b>

2. Advance drawl of Rs. 1631.696 lakhs (Rupees Sixteen Crore Thirty One Lakhs, Sixty Nine Thousands & Six Hundred) only as detailed above, by Director Ayush, J&K for e-transfer of funds into the Single Nodal Account (SNA) of NAM Scheme of J&K Ayush Society for utilization of funds during the current financial year 2022-23.

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 Director, Ayush, J&K shall send status report about the scheme in terms of physical and financial progress made during the current financial year on regular basis.

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20/10/22



- f. The Director, Ayush, J&K shall send Utilization Certificates (UCs) of the funds as early as possible and positively before 31-03-2023 to Government of India in the prescribed format under intimation to this Department.
- 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 funds shall not be available for re-appropriation/ diversion at any level.
- k. All conditions as contained in BEAMS Generated order be adhered to, in letter & spirit.
- l. The funds shall be debited as per the following account classification:

Demand No	17-Health & Medical Education Department
Major Head	4210- Capital Outlay on Medical & Public Health
Sub Major Head	03- Medical Education Training & Research
Minor Head	200-other systems
Group Head	0031- Centrally sponsored schemes
Sub Head	0192-Implementation of AYUSH
Detailed Head	028-Grant-in -Aid

This issues with the concurrence of Finance Department conveyed vide U.O. No. 13916- FD-ACC/5/2021-03/215 dated. 18-10-2022.

**By Order of the Government of Jammu & Kashmir**

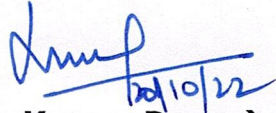
**Sd/-**  
**(Bhupinder Kumar) IAS,**  
 Secretary to the Government,  
 Health & Medical Education Department

No: HD/Plan/180/2022-02 (7033140)

Dated: 20 -10-2022

**Copy to:**

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

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