

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

Subject: Release and advance drawl of funds under Centrally Sponsored Scheme "National AYUSH Mission" during the year 2023-24.

Government Order No: 846 -JK (HME) of 2023

Dated: 13-10-2023

Sanction is hereby, accorded to the:

1. Release of ₹ 477.81 lakhs (Rupees Four Crore Seventy Seven Lakh Eighty one Thousand) only out of ₹1877.59 lakhs released by the Ministry of AYUSH, Govt. of India under Centrally Sponsored Scheme "National AYUSH Mission (NAM)" and its placement at the disposal of Director Ayush, J&K, Jammu as per following details:

(₹ in Lakh)

S.No.	Sanction No. & date	Item of Expenditure	Amount released
1	No. S.16012/7/2023-NAM-Part (1) dated 15/09/2023	Creation of Capital Assets	477.81

2. Advance drawl of ₹ 477.81 lakhs (Rupees Four Crore Seventy Seven Lakh Eighty one Thousand) only, as detailed above, by Director Ayush, J&K for e-transfer of funds into the Single Nodal Account of NAM Scheme (J&K AYUSH Society) for utilization of funds during the current financial year 2023-24.

The release of funds shall be, however, subject to the following conditions:

- a. That the expenditure shall be made strictly according to the classification under which funds have been authorized by the Finance Department.
- b. That Treasury Officers shall not entertain bills without complete classification under which funds have been authorized by the Finance Department.
- c. That Drawing and Disbursing Officer (DDO) shall complete all codal formalities before presentation of bills at the Treasury.
- d. That Treasury Officer shall not allow parking or drawl of funds in the Civil Deposit without prior concurrence of the Finance Department.
- e. That Director, Ayush, J&K shall send status report about the scheme in terms of physical and financial progress made during the current financial year.
- f. That Director, Ayush, J&K shall send Utilization Certificate (UC) of the funds as early as possible and positively before 31-03-2024 to Govt. Of India in the prescribed format under intimation to this department.
- g. That all the sanctions/approvals and clearances shall be in place before drawl of money from the treasury.
- h. That Director Finance, Health & Medical Education Department shall vouchsafe the availability of funds on BEAMS portal and accordingly release the funds to the concerned.

Handwritten signature and date:
13/10/2023

- i. That 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. That the funds shall not be available for re-appropriation/ diversion at any level.
- k. That all conditions as contained in BEAMS Generated order be adhered in letter & spirit.
- l. That 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	115- Works (₹ 477.81 Lakhs)

This issues with the concurrence of Finance Department conveyed vide U.O No. 22095-FD-RES0CSS/40/2021-03-FD/188 dated 10-10-2023.

By Order of the Government of Jammu & Kashmir

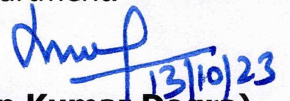
Sd/-
(Bhupinder Kumar), IAS
Secretary to the Government
Health & Medical Education Department

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

Dated: 13.10.2023

Copy to the:

1. Principal Secretary to Govt., Finance Department.
2. Joint Secretary (J&K), 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