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: \$ -JK(HME) of 2024 Dated: 3 -02-2024

In continuation to Govt. Order No. 1030-JK(HME) of 2023 dated 12/12/2023, sanction is hereby, accorded to the release and advance drawl of ₹ 107.20 Lakhs (Rupees One Crore Seven lakh and Twenty thousand) only, additional funds 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 to facilitate the release of final/4th installment of funds from the MoAyush, GoI.

The details are given as under:

"Rs in Lakhs"

| S. No. | Name of the Scheme | UT Share approved under Capex Budget 2023-24 | Funds already released during 2023- 24 | Funds released now (additional funds) | Total UT Share Released under Capex Budget 2023-24 as on date |
|--------|---------------------------|--|---|---|--|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | National AYUSH Mission | 700.00 | 700.00 | 107.20 | 807.20 |
| | Total | 700.00 | 700.00 | 107.20 | 807.20 |

The sanction to the release and advance drawl of funds shall be, however, 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.

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- 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.
- 3. Treasury Officers shall not entertain bills without complete classification under which funds have been authorized by the Finance Department.
- 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 shall not be parked un-necessarily.
- 7. All conditions contained in BEAMS release order shall be adhered to.
- 9. The funds shall be debited as per the following account classification:

| Scheme | Demand No. | Major Head | Sub- Major Head | Minor Head | Group Head | Sub-Head | Detailed Head |
|---------------------------------------|---|--------------------------|-----------------------|----------------------|------------------|-------------------------------------|------------------|
| National AYUSH Mission (NAM) | 1712- Health & Medical Education | outlay on Medical and | | 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-FD-BDGTOD-17/41/2021-03-FD dated 12/02/2024.

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: 13 -02-2024

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

3 02/2024 (Aman Kumar Doğra)

Deputy Director (Planning) Health & Medical Education Department