

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: 899 -JK (HME) of 2023
Dated: 03 -11-2023

In continuation to Govt. Order. No. 846-JK(HME) of 2023 dated. 13-10-2023 , & Govt. Order. No. 875-JK(HME) of 2023 dated. 30-10-2023 sanction is hereby accorded to the:-

- 1) Release of **Rs. 406.11 lakhs** (Rupees Four Crore Six Lakhs & Eleven Thousands) only, as grant-in-aid 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. The details are given as under:-

“Rs in lakhs”						
S. No.	Sanction No. & date	Item of Expenditure	Amount sanctioned by GOI	Amount Already released	Amount released now	Total released
1	No.	General	1399.78	993.67	0.00	993.67
2	S.16012/7/2023- NAM- Part (1) Dated. 15/09/2023	Grant for creation of Capital Assets (Non-recurring purposes)	477.81	477.81	406.11	883.92
	Total		1877.59	1471.48	406.11	1877.59

- 2) Advance drawl **Rs. 406.11 lakhs** (Rupees Four Crore Six Lakhs & Eleven Thousands) 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 subject to the following conditions:-

- The expenditure shall be made strictly according to the classification under which funds have been authorized by the Finance Department.
- Treasury Officers shall not entertain bills without complete classification under which funds have been authorized by the Finance Department.
- Drawing and Disbursing Officer (DDO) shall complete all codal formalities before presentation of bills at the Treasury.
- Treasury Officer shall not allow parking or drawl of funds in the Civil Deposit without prior concurrence of the Finance Department.
- 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.
- The 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.

Ans
03/11/2023

- 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 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 their U.O. No. 22095-FD-RES0CSS/40/2021-03-FD/216 dated. 02-11-2023 & U.O. No. 22095-FD-RES0CSS/40/2021-03-FD/188 dated. 10-10-2023 read with O. M. No. 22095-FD-RES0CSS/193 dated. 18/10/2023.

By Order of the Government of Jammu & Kashmir

Sd/-

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

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

Dated: 03-11-2023

Copy to:

1. Principal Secretary to Govt., Finance Department.
2. Accountant General J&K, Jammu.
3. Joint Secretary (J&K), Ministry of Home Affairs, Govt. 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