

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 2020-21.

Government Order No: 826-JK (HME) of 2020
Dated: 28-10-2020

Sanction is hereby accorded to the:-

- 1) Release of Rs. 251.523 lakhs (Rupees Two Crore Fifty One Lakhs Fifty Two Thousands Three Hundred) 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 Finance, Health & Medical Education Department. The details are given as under:-

"Rs in lakhs"

| S. No. | Sanction No. & date | Item of Expenditure | Amount released |
|--------|--|--|-----------------|
| 1 | No. S.16012/3/2020-NAM Dated. 14-09-2020 | General (Recurring purposes) | 246.348 |
| 2 | No. S.16012/3/2020-NAM Dated. 14-09-2020 | Creation of Capital Assets (non-recurring) | 5.175 |
| | Total | | 251.523 |

- 2) Advance drawl of Rs. 251.523 lakhs (Rupees Two Crore Fifty One Lakhs Fifty Two Thousands Three Hundred) only as detailed above, by Director Finance, H&ME Department for its further placement with J&K AYUSH Society for utilization of funds during the current financial year 2020-21

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, Indian Systems of Medicine, J&K shall send status report about the scheme in terms of physical and financial progress made during the current financial year.
- The Director, Indian Systems of Medicine, J&K shall send Utilization Certificate (UC) of the funds as early as possible and positively before 31-03-2021 to Govt. of India under intimation to this department.
- All the sanctions/ approvals and clearances shall be in place before drawl of money from the treasury.

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- n) Director Finance, H&ME Department shall vouchsafe the utilization of funds as per the codal procedure/ Government of India's guidelines.
- 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) 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. FD/Res/ NAM/15/ 2015-16/4/209 Dated. 19-10-2020.

By Order of the Government of Jammu & Kashmir

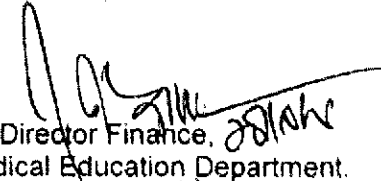
Sd/-
(Atal Dulloo) IAS,
 Financial Commissioner,
 Health & Medical Education Department

No: HD/Plan/250/2014-III

Dated: 28-10-2020

Copy to:

1. Financial Commissioner, Finance Department.
2. Principal Secretary to Govt., Planning, Development & Monitoring Department
3. Joint Secretary (J&K), Ministry of Home Affairs, Govt. of India.
4. Accountant General J&K, Jammu.
5. Director General (Planning), Health & Medical Education Department.
6. Director, Indian Systems of Medicine, J&K, Jammu.
7. Govt. Order File (w4scs)
8. Stock file.
9. Concerned file


 Director Finance,
 Health & Medical Education Department.