

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

Subject: Revalidation/ Release of funds under Centrally Sponsored Scheme
"National AYUSH Mission" during the year 2020-21.

Government Order No: 612 -JK (HME) of 2020
Dated: 20 -08-2020

Sanction is hereby accorded to the:-

- 1) Revalidation/ Release of Rs. 453.695 lakhs (Rupees Four Crore Fifty Three Lakhs and Sixty Nine Thousands Five Hundred) only, as un-spent balance under Centrally Sponsored Scheme "National AYUSH Mission (NAM)" and its placement at the disposal of Director Finance, Health & Medical Education Department for its utilization during the current financial year (2020-21).
- 2) Advance drawl of Rs. 453.695 lakhs (Rupees Four Crore Fifty Three Lakhs and Sixty Nine Thousands Five Hundred) only, by Director Finance, Health & Medical Education Department for its further placement with J&K AYUSH Society for utilization of funds during the current financial year (2020-21).

The revalidation/ 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, 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.
- f) 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.
- g) All the sanctions/ approvals and clearances shall be in place before drawl of money from the treasury.
- h) Accounts Officer, Directorate of ISM, J&K 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 expenditure incurred year-wise under the CSS be reconciled with AG office, J&K as well and report thereof be furnished to this as well as Finance Department.

- k) The funds shall not be available for re-appropriation/ diversion at any level.
- 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. FD/Res/CSS/NAM/15/ 2015-16/04/127 Dated. 11-08-2020.

By Order of the Government of Jammu & Kashmir

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

No: HD/Plan/250/2014-Part-III

Dated: 20-08-2020

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/ Srinagar.
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
20/8/20