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 Thousand 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 drawal of Rs. 453.695 lakhs (Rupees Four Crore Fifty Three Lakhs and Sixty Nine Thousand 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 drawal 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 drawal 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:

<table>
<thead>
<tr>
<th>Demand No</th>
<th>17-Health &amp; Medical Education Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Head</td>
<td>4210-Capital Outlay on Medical &amp; Public Health</td>
</tr>
<tr>
<td>Sub Major Head</td>
<td>03-Medical Education Training &amp; Research</td>
</tr>
<tr>
<td>Minor Head</td>
<td>200-other systems</td>
</tr>
<tr>
<td>Group Head</td>
<td>0031-Centrally sponsored schemes</td>
</tr>
<tr>
<td>Sub Head</td>
<td>0192-Implementation of AYUSH</td>
</tr>
<tr>
<td>Detailed Head</td>
<td>028-Grant-in-Aid</td>
</tr>
</tbody>
</table>

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.
5. Director General (Planning), Health & Medical Education Department.
6. Director, Indian Systems of Medicine, J&K, Jammu.
7. Govt. Order File (w4scs)
9. Concerned file

Director Finance,