

Government of Jammu & Kashmir  
Health & Medical Education Department  
Civil Secretariat, Srinagar / Jammu

Subject: Release of 1<sup>st</sup> Installment (State Share @ 45%) for the term starting from 1<sup>st</sup> March, 2020 pertaining to Insurance Premium & Administrative Expense during 2020-21.

Reference: 1. Chief Executive Officer, Ayushman Bharat (PMJAY), J&K's letter No. SHA/AB-PMJAY/J&K/J/2319-20 dated 02.11.2020 and No. SHA/AB-PMJAY/J&K/J/2564 dated 20.11.2020.

Government Order No: 875 -JK (HME) of 2020

Dated: 26 -11-2020

Sanction is hereby accorded to the release of Rs 1,13,997/- (Rupees One Lac Thirteen Thousand Nine Hundred Ninety Seven Only) in favour of Director Finance, Health & Medical Education Department during 2020-21 under Detailed Head 028 - Grant-in-Aid, below MH 2211-Family Welfare, Sub Head 2509 - Ayushman Bharat (AB-PMJAY) alongwith its advance drawl for onward credit into the official account of Chief Executive Officer, SHA- Ayushman Bharat, PMJAY, J&K as per the following break up:

Particulars	Amount (Rs)	Bank A/C to be Credited
Insurance Premium on account of increase in number of families (State Share @ 45%)	77922	0110010200000902 (J&K Bank, Civil Secretariat)
Administrative Expense on account of increase in number of families (State Share @ 45%)	36075	0110010230000014 (J&K Bank, Civil Secretariat)
<b>Total</b>	<b>113997</b>	

The funds shall be utilized subject to the following conditions:

- i) That the Accounts Officer, Ayushman Bharat (PMJAY), J&K shall vouchsafe the availability of funds under Sub Head 2509- Ayushman Bharat (AB-PMJAY).
- ii) The expenditure shall be booked on admissible items only as approved by the competent authority after observing all the required codal formalities.

- iii) The funds shall be utilized for the original purpose they are meant for, without any deviation.
- iv) UCs / Red Accounts of the advance drawl shall be furnished to the concerned quarters before 31.03.2021.

The funds so released shall be booked as per the following classification:-

Demand No	17	Health & Medical Education Department
Major Head	2211	Family Welfare
Sub Major Head	00	NA
Minor Head	001	Direction & Administration
Group Head	0099	General
Sub-Head	2509	Ayushman Bharat (AB-PMJAY)
Detailed Head	028	Grant-in-Aid

By Order of the Government of Jammu & Kashmir.

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

No: HME/Accts/01/2020

Dated: 26 -11-2020

Copy to the:

1. Principal Accountant General, J&K, Srinagar / Jammu.
2. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
3. Chief Executive Officer, Ayushman Bharat-PMJAY, J&K, Jammu.
4. Director Finance, Health & Medical Education Department, J&K for necessary action.
5. Treasury Officer, Concerned Treasury.
6. Pvt. Secretary to Financial Commissioner, Health & Medical Education Department.
7. Government Order File/ Stock file.

  
 (Mohammad Rafiq)  
 Director Finance