

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: 251 -JK (HME) of 2021
Dated: 30 -03-2021

Sanction is hereby accorded to the:-

- 1) Release of Rs. 461.628 lakhs (Rupees Four Crore Sixty One Lakhs Sixty Two Thousands Eight 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 for the below given details:-

			"Rs in lakhs"
S. No.	Sanction No. & date	Item of Expenditure	Amount released
1	No. S.16012/03/2020-NAM Dated. 02-02-2021	General (Recurring purposes)	116.783
2	No. S.21012/2/2020-NAM Dated. 02-02-2021	General (Recurring purposes)	73.27
3	No. S.21012/2/2020-NAM Dated. 02-02-2021	Creation of Capital Assets (non-recurring)	271.575
Total			461.628

- 2) Advance drawl of Rs. 461.628 lakhs (Rupees Four Crore Sixty One Lakhs Sixty Two Thousands Eight 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

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- 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 in the prescribed format under intimation to this department.
- g) All the sanctions/ approvals and clearances shall be in place before drawl of money from the treasury.
- h) 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/ CSS/NAM/15/ 2015-16/4-PF/590 Dated. 25-03-2021.

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: 30-03-2021

Copy to:

1. Financial Commissioner, 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, Indian Systems of Medicine, J&K, Jammu.
6. Govt. Order File (w4scs)
7. Stock file.
8. Concerned file

(Signature)
 30/03/2021
 (Aman Kumar Dogra)
 Deputy Director (Planning),
 Health & Medical Education Department.
(Signature)