

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

Subject: Release of 2<sup>nd</sup> Installment (UT Share 45%) for the term starting from 1<sup>st</sup> March, 2020 pertaining to Insurance Premium & Administrative Expense during 2020-21.

Reference: Chief Executive Officer, Ayushman Bharat (PMJAY), J&K's letter No. SHA/AB-PMJAY/J&K/2020-21/2567-69 dated 24.11.2020 and No. SHA/AB-PMJAY/J&K/J/2632 dated 05.12.2020.

Government Order No: 04 -JK (HME) of 2021  
Dated: 04 -01-2021

Sanction is hereby accorded to the release of Rs 2,33,84,067/- (Rupees Two Crores Thirty Three Lacs Eighty Four Thousand and Sixty 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
2 <sup>nd</sup> Installment of Insurance Premium	1,93,68,752	0110010200000902 (J&K Bank, Civil Secretariat)
Corresponding Administrative Expenses	40,15,315	0110010230000014 (J&K Bank, Civil Secretariat)
<b>Total</b>	<b>2,33,84,067</b>	

The funds shall be utilized subject to the following conditions:

1. That the Chief Executive Officer and Accounts Officer, Ayushman Bharat (PMJAY), J&K shall vouchsafe the availability of funds under Sub Head 2509- Ayushman Bharat (AB-PMJAY).
2. The expenditure shall be booked on admissible items only as approved by the competent authority after observing all the required codal formalities.
3. The funds shall be utilized for the original purpose they are meant for, without any deviation.
4. The funds shall not remain idle in the Bank Account.

5. UCs / Red Accounts of the advance drawl shall be furnished to the concerned quarters including A.G within stipulated time.

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

This issues with the concurrence of the Finance Department conveyed vide U.O No. FD-VII-17(121)/2007-08 dated 24.12.2020.

By Order of the Government of Jammu & Kashmir.

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

No: HME/Acctts/01/2020

Dated: 04 -01-2020

Copy to the:

1. Financial Commissioner, Finance Department, J&K.
2. Principal Accountant General, J&K, Srinagar / Jammu.
3. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
4. Chief Executive Officer, Ayushman Bharat-PMJAY, J&K, Jammu.
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