

Government of Jammu and Kashmir  
**Health & Medical Education Department**  
Civil Secretariat, J&K- Srinagar /Jammu

**Subject: Re-validation / Release of funds amounting to Rs. 852.22 lakhs under Centrally Sponsored Scheme "Central Assistance to Government Medical Colleges under the scheme for strengthening and up-gradation of State Government Medical Colleges for increase in PG Seats" during the financial year 2022-23.**

Reference: 1. Sanction ID No. U. 14017/31/2016-ME-II dated. 31<sup>st</sup> May, 2018 from Ministry of Health & Family Welfare, Govt. of India.

Reference 2. Letter No. SIMS/Actts/320/22-457-58 dated. 12-04-2022 from Director, SKIMS, Soura, Srinagar.

**Government Order No: 510 -JK(HME) of 2022**  
**Dated: 15 -07-2022**

Sanction is hereby accorded to the re-validation /release of Rs. 852.22 Lakhs (Rupees Eight Crore Fifty Two Lakh & Twenty Two Thousand) only, unspent balance of 2021-22 under the centrally sponsored Scheme "Central Assistance to Government Medical Colleges under the scheme for strengthening and up-gradation of State Government Medical Colleges for increase in PG Seats" and its placement at the disposal of Director, Sher-i-Kashmir Institute of Medical Sciences, Soura Srinagar, for utilization towards the approved components of the scheme during the current financial year (2022-2023).

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.
- Director, Sher-i-Kashmir Institute of Medical Sciences, Soura Srinagar shall send status report about the scheme in terms of physical and financial progress made during the current financial year.
- Director, Sher-i-Kashmir Institute of Medical Sciences, Soura Srinagar shall send Utilization Certificate (UC) of the funds as early as possible and positively before 31-03-2023 to Government of India under intimation to this department.
- All the sanctions/ approvals and clearances shall be in place before drawl of money from the treasury.

*Ans*  
15/7/22

- h. Director Finance, H&ME Department shall vouchsafe the availability of funds on the BEAMS Portal and shall accordingly release the same to Director SKIMS, Soura.
- 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	04-Public Health
Minor Head	101-prevention & control of Disease
Group Head	0031- CSS
Sub Head	1881-Post Graduate Grants
Detailed Head	115-Works (Rs. 152.22 lakhs)
	028-Grant-in-Aid ( Rs. 700.00 lakhs)

**Further, being the unspent funds sanctioned by MoH&FW, GoI on 31-05-2018 i.e, prior to 01-07-2021 date of implementation of SNA procedure, as such, are not required to be deposited into SNA, as per the U.O of Finance Department mentioned below.**

This issues with the concurrence of Finance Department conveyed vide their U.O No: 22984-FD/RESOCCSS/50/2021-03/93 dated. 08-07-2022.

**By Order of the Government of Jammu & Kashmir**

**Sd/-**

**(Manoj Kumar Dwivedi) IAS,**  
Principal Secretary to the Government,  
Health & Medical Education Department

No: HD/Plan/133/2021-02

Dated: 15-07-2022

Copy to the:

1. Additional Chief Secretary, Finance Department.
2. Joint Secretary (J&K), Ministry of Home Affairs, Govt. of India.
3. Accountant General J&K, Srinagar/ Jammu.
4. Director, SKIMS, Soura, Srinagar.
5. Director Finance, H&ME Department.
6. PS to Principal Secretary to the Government, H&ME Department.
7. Govt. Order File (w4scs)
8. Stock file/ Concerned file



**(Aman Kumar Dogra)**  
Deputy Director (Planning)  
Health & Medical Education Department