

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

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Subject:- Release/ Advance drawl of funds under National Programme for Health Care of the Elderly (NPHCE) during the year 2023-24.

Government Order No: 75 -JK (HME) of 2024

Dated: 31 -01-2024

Sanction is hereby accorded to the:-

1. Release of Rs. 17.50 lakhs (Rupees seventeen lakhs Fifty Thousand) only under the centrally sponsored scheme "National Programme for Health Care of the Elderly (NPHCE)" and their placement at the disposal of Director, Sher-i-Kashmir Institute of Medical Sciences, Soura Srinagar, for its utilization during the current financial year (2023-24) as per the following details:-

(Rs. in lakhs)			
S. No	Sanction No.	Scheme	Amount released
1	T.21021/26/2010-NCD [FTS No. 19283] dated. 12th October, 2023	Tertiary component of Centrally Sponsored Scheme "National Programme for Health Care of Elderly (NPHCE)"	8.75
2	T.21021/26/2010-NCD [FTS No. 19283] dated. 11th October, 2023	Tertiary component of Centrally Sponsored Scheme "National Programme for Health Care of Elderly (NPHCE)"	8.75
Total			17.50

2. Advance drawl of Rs. 17.50 lakhs (Rupees seventeen lakhs Fifty thousand) only as detailed above, by Director, Sher-i-Kashmir Institute of Medical Sciences, Soura Srinagar for crediting the funds into the Single Nodal Agency (SNA) Account of the Scheme for its utilization on the approved components of scheme during the current financial year 2023-24 as per the revised procedure of CSS funds notified by Ministry of Finance, GoI, read with other SOPs/ guidelines duly circulated by the Finance Department.

The 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 drawl of funds in the Civil Deposit without prior concurrence of the Finance Department.
- e. 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.
- f. 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 31-03-2024 to Govt. of India under intimation to this department.

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- g. All the sanctions/ approvals and clearances shall be in place before drawl of money from the treasury.
- h. Director Finance, Health & Medical Education Department shall vouchsafe the availability of funds on BEAMS portal and accordingly release the funds to the concerned.
- 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. Red accounts of the advance drawl shall be furnished to the concerned quarters including A. G.'s office well in time.
- 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:

Demand No	17
Major Head	2210- Medical and Public Health
Sub Major Head	01-Urban Health Services
Minor Head	103-Central Govt. Health Scheme
Group Head	0031- CSS
Sub Head	0590-Institute of Medical Sciences Srinagar
Detailed Head	001-salary

This issues with the concurrence of Finance Department conveyed vide their U.O No: 7228583FD-Res0/7/2023-03-FD/364 dated. 19/12/2023

By Order of the Government of Jammu & Kashmir

Sd/-

(Dr. Syed Abid Rasheed Shah) IAS,

Secretary to Government,

Health & Medical Education Department

No: HD/Plan/67/2021-02

Dated: 31 -01-2024

Copy to:-

- a. Principal Secretary to Govt., Finance Department.
- b. Joint Secretary (J&K), Ministry of Home Affairs, Govt. of India.
- c. Accountant General J&K, Srinagar.
- d. Director, Sher-i-Kashmir Institute of Medical Sciences, Soura Srinagar
- e. Director Finance, Health & Medical Education Department.
- f. Govt. Order File (w4scs)
- g. Stock file.
- h. Concerned file

Aman Kumar Dogra
31/01/2024

Aman Kumar Dogra

Deputy Director (Planning),

Health & Medical Education Department.