

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

Subject: Advance drawl of funds in favor of Principal Government Medical College, Jammu and Srinagar during 2023-24.

- Reference: 1. Principal Government Medical College and its Associated Hospitals Jammu's letter No. AHJ/Acctts/2023-24/1468-1469 dated 23-12-2023.
2. Principal Government Medical College Srinagar's letter No. Acctts/MC/3381-83 dated 11-12-2023.

Government order No: 39 JK (HME) of 2024
Dated: 19 -01-2024

Sanction is hereby accorded to the advance drawl of funds amounting to ₹ 54.60 lacs (Rupees fifty four lacs sixty thousand only) in favor of Principal, Government Medical College, Jammu and Srinagar out of the available funds and upto the extent indicated against medical college for further placement of these funds at the disposal of Managing Director, J&K Medical Supplies Corporation Ltd. on account of procurement of anti-haemophilic drugs and anti-rabies vaccines during 2023-24:

S.No	Name of HoD	Classification	Detailed Head	Amount of Advance Drwala (₹ in lacs)
1.	Principal Government Medical College Jammu	1704-2210-01-110-0099-2508-Anti-Haemophilic Drugs	081-Drugs and Instruments	31.50
2.	Principal Government Medical College Srinagar	1705-2210-06-101-0099-1300-SET Meedical (Spm)	607-Vaccination	23.10
Total				54.60
(Rupees fifty four lacs sixty thousand only)				

The advance drawal shall be subject to the following conditions:

1. The amount so drawn shall be spent during the current financial year.
2. The Chief Accounts Officer/ Accounts Officer, Government Medical College Srinagar / Associated Hospitals Jammu shall vouchsafe the availability of funds.
3. All codal formalities/ procedures/ standing orders shall be observed before making the purchases.

4. The Red Account/ Utilization Certificate of the advance shall be submitted to Accountant General within stipulated time.

By order of the Government of Jammu & Kashmir.

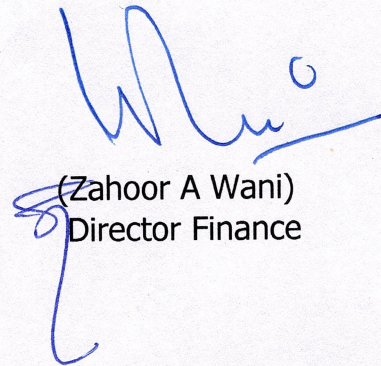
Sd/-
(Dr. Syed Abid Rasheed Shah), IAS
Secretary to the Government
Health & Medical Education Department

No: HME-Acct/224/2021-02

Dated: 19 -01-2024

Copy to the:

1. Principal Accountant General, J&K, Jammu / Srinagar.
2. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
3. Principal Govt. Medical College, Srinagar / Jammu.
4. Managing Director, J&K Medical Supplies Corporation Ltd. J&K.
5. Treasury Officer concerned.
6. Chief Accounts Officer / Accounts Officer, Government Medical College Srinagar / Associated Hospitals, Jammu.
7. Pvt. Secretary to Secretary to Government, Health & Medical Education Department, J&K.
8. Govt. Order File (w2scs).
9. Concerned File.


(Zahoor A Wani)
Director Finance