

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

Subject: Revalidation/ release of funds under Centrally Sponsored Scheme “Establishment of New Medical Colleges attached with District/ referral Hospitals” during the year 2023-24.

Government Order No: 651-JK (HME) of 2023
Dated: 11 -08-2023

Sanction is hereby accorded to the:-

- 1) Revalidation/ release of Rs. 31007.5955 Lakhs (Rupees Three Hundred ten Crore Seven Lakhs Fifty Nine Thousands Five Hundred Fifty) only, in favour of Director Finance, H&ME Department, unspent balance under Centrally Sponsored Scheme “Establishment of New Medical Colleges attached with District/ referral Hospitals” for its further placement at the disposal of Principal Govt. Medical College Handwara / Udhampur for utilization towards the Construction of New Medical Colleges at Handwara (Kupwara) and Udhampur during the current financial year 2023-24 as per the following break-up:-

S. No.	Name of Medical College	Amount (Rs. in lakhs)
1	Medical College Handwara	17246.81
2	Medical College Udhampur	13760.7855
	Total	31007.5955

- 2) Advance drawl of Rs. 31007.5955 Lakhs (Rupees Three Hundred ten Crore Seven Lakhs Fifty Nine Thousands Five Hundred Fifty) only as detailed above, by Director Finance, Health & Medical Education Department for crediting the funds into the Single Nodal Account (SNA) of CSS Scheme “Establishment of New Medical Colleges attached with District/ referral Hospitals” as per latest instructions of Ministry of Finance, so that funds be transferred to Principal, Govt. Medical College, Handwara/ Udhampur for its utilization during the current financial year 2023-24.

The sanction shall be subject to the following conditions:

1. The expenditure shall be made strictly according to the classification under which funds have been authorized by the Finance Department.
2. Treasury Officers shall not entertain bills without complete classification under which funds have been authorized by the Finance Department.

dup
11/8/23

3. Drawing and Disbursing Officer (DDO) shall complete all codal formalities before presentation of bills at the Treasury.
4. Treasury Officer shall not allow parking or drawl of funds in the Civil Deposit without prior concurrence of the Finance Department.
5. Principal, Govt. Medical College, Handwara/ Udhampur shall send status report about the scheme in terms of physical and financial progress made during the current financial year.
6. Principal, Govt. Medical College, Handwara / Udhampur shall send Utilization Certificate (UC) of the funds as early as possible and positively before 31-03-2024 to this department.
7. All the sanctions/ approvals and clearances shall be in place before drawl of money from the treasury.
8. Director Finance, H&ME Department shall vouchsafe the utilization of funds on BEAMS portal and accordingly transfer/ credit the funds to the concerned HOD through SNA account.
9. Principal, Govt. Medical College, Handwara / Udhampur shall vouchsafe the utilization of funds as per the codal procedure/ Government of India's guidelines.
10. 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.
11. The funds shall not be available for re-appropriation/ diversion at any level.
12. The funds need to be mandatorily credited into the SNA account of the scheme as PFMS will not accept treasury data on Non-SNA releases with effect from 01/12/2022.
13. All conditions contained in BEAMS generated order be adhered to in letter and spirit.
14. Red accounts of the advance drawl shall be furnished to the concerned quarters including A. G.'s office well in time.
15. The drawl of bills be preferred in trenches of Rs. 50.00 Crore (Rupees fifty Core only) each (5 Nos.) with last instalment for Rs. 60.075955 Crore (Rupees Sixty Crore Seven Lakhs Fifty Nine Thousands Five Hundred Fifty only) for encashment at Treasury as advised by the Finance Department.
16. The funds shall be debited as per the following account classification :

17	Health & Medical Education Department
4210	Capital Outlay on Medical and Public Health
03	Medical Education Training and Research

dup
11/08/2023

105 Allopathy
0031 Centrally Sponsored Scheme
2453 New Medical Colleges
115 Works

This issues with the concurrence of Finance Department conveyed vide their U.O No: 21657 FD-RES0CSS/36/2021-03/122 dated. 09-08-2023.

By Order of the Government of Jammu & Kashmir.


Sd/-
(Bhupinder Kumar) IAS,
Secretary to Government,
Health & Medical Education Department

No: HD-Plan/08/2021-02

Dated: 11 -08-2023

Copy to:

1. Principal Secretary to Govt., Finance Department.
2. Joint Secretary (J&K), Ministry of Home Affairs, Govt. of India.
3. Accountant General J&K, Jammu/ Srinagar.
4. Principal, Govt. Medical College, Handwara/ Udhampur.
5. Chief Engineer, PW(R&B) Department, Kashmir/ Jammu.
6. Director Finance, Health & Medical Education Department.
7. Govt. Order File (w4scs)
8. Stock file/ Concerned file


11/08/2023
(Aman Kumar Dogra)
Deputy Director (Planning),
Health & Medical Education Department