

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

Subject: Revalidation/ Release of un-spent funds under Prime Minister's Development Plan (PMDP) during the year 2022-23.

Government Order No: 92 -JK (HME) of 2022
Dated: 19 -12-2022

Sanction is hereby accorded to the:-

- 1) Revalidation/ release of 691.71 lakhs (Rupees Six Crore Ninety One Lakhs & Seventy One Thousands) only, un-spent balance under "Prime Minister's Development Package (PMDP)" in favour of Director Finance, Health & Medical Education Department for its further placement at the disposal of Director, Health Services Kashmir for utilization of funds during the current financial year viz 2022-23 as per the following details:-

S. No.	Name of the Scheme	Amount (Rs. in lakhs)
1	DH Ganderbal	43.79
2	Const. of SDH Qaimoh	599.86
3	Const. of NTPHC Taki Imam Shopian	10.23
4	Construction of PHC Kanir, Budgam	0.31
5	Construction of PHC Tilsar, Budgam	34.92
6	Construction of PHC Watkaloo, Budgam	2.60
	Total	691.71

- 2) Advance drawl of Rs. 691.71 lakhs (Rupees Rupees Six Crore Ninety One Lakhs & Seventy One Thousands) only as detailed above, by Director Finance, Health & Medical Education Department for crediting the funds into the Single Nodal Account of PMDP Scheme so that funds be transferred to Director, Health Services, Kashmir for its utilization during the current financial year 2022-23.

The revalidation/ release of funds shall be subject to the following conditions:-

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

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3. Drawing and Disbursing Officer (DDO) shall complete all codal formalities before presentation of bills at the Treasury.
4. Treasury Officers shall not allow parking or drawl of funds in the Civil Deposit without the prior concurrence of the Finance Department.
5. The Director, Health Services, Kashmir shall send status report about the scheme in terms of physical and financial progress made during the current financial year.
6. The Director, Health Services, Kashmir shall send the Utilization Certificate (UC) of the funds as early as possible and positively before 31-03-2023 to Govt. of India under intimation 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 availability of funds on the BEAMS portal as accordingly release/ transfer the same to the concerned HOD.
9. The expenditure under the scheme be incurred from the SNA Account only as PFMS will not accept treasury data on Non-SNA releases with effect from 01/12/2022
10. All conditions as stipulated in BEAMS generated release order shall be adhered to in letter & spirit.
11. The expenditure shall be incurred strictly as per the guideline of the scheme and the conditions laid down in the sanction letter of the concerned ministry of Government of India.
12. The funds shall be debited as per the following account classification:

17	Health & Medical Education Department
4210	Capital Outlay on Medical and Public Health
02	Rural Health Services
800	Other Expenditure
0031	CSS
2256	National Health Mission
115	Works

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This issues with the concurrence of Finance Department conveyed vide their U.O No: 15266-FD-RES0CSS/5/2021-03/260 dated. 05-12-2022 and U. O. No. 15266-FD-RES0CSS/5/2021-03/269b dated. 16-12-2022.

By Order of the Government of Jammu & Kashmir

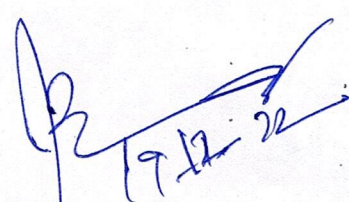
Sd/-
(Bhupinder Kumar) IAS,
Secretary to the Government,
Health & Medical Education Department

No: HD/Plan/118/2022-02 (207280)

Dated: 19-12-2022

Copy to:

1. Administrative Secretary, Finance Department.
2. Joint Secretary (J&K), Ministry of Home Affairs, Govt. of India.
3. Accountant General, J&K, Srinagar/ Jammu.
4. Chief Engineer, PW (R&B) Department, Kashmir.
5. Managing Director, J&K Projects Construction Corporation, Srinagar/ Jammu.
6. Managing Director, J&K Police Housing Corporation, Srinagar/ Jammu.
7. Managing Director, J&K Housing Board, Srinagar/ Jammu.
8. Director Finance, H&ME Department.
9. Director, Health Services, Kashmir.
10. Treasury Officer concerned.
11. Govt. Order File (w4scs)
12. Stock file.
13. Concerned file.


(Rajeev Bhushan)
Joint Director (Planning),
Health & Medical Education Department.