Government of Jammu and Kashmir Health & Medical Education Department

Civil Secretariat-Srinagar/ Jammu.

Subject: Release/ advance drawl of funds under the Centrally Sponsored Scheme "Strengthening and up-gradation of State Government Medical Colleges to increase PG Seats-Phase-II" for its utilization during the current financial year

Government Order No: 414-JK (HME) of 2023 Dated: 17-05-2023

Sanction is hereby accorded to the:-

1) Release of Rs. 1147.00 lakhs (Rupees Eleven Crore Forty Seven Lakhs) only, under Centrally Sponsored Scheme, "Strengthening and up-gradation of State Government Medical Colleges to increase PG Seats, Phase-II", in favour of Director Finance, Health & Medical Education Department for its further placement at the disposal of Principal, Govt. Medical College Srinagar/ Jammu for utilization of funds during the current financial year viz 2023-24 as per the following details:-

S. No.	Name of College/ HOD	Sanction No. & date	Amount released (Rs. in Crore)			
			General Compon ent	SC Compo nent	ST Compo nent	Total
1	Principal, Govt. Medical College, Srinagar	U.14017/31/20 16-ME-II FTS-	3.33	1.13	0.67	5.13
2	Principal, Govt. Medical College, Jammu	3074602 dated. 22 nd March, 2023	4.13	1.39	0.82	6.34
		Total	7.46	2.52	1.49	11.47

2) Advance drawl of Rs. 1147.00 lakhs (Rupees Eleven Crore Forty Seven Lakhs) only as detailed above, by Director Finance, Health & Medical Education Department for crediting the funds into the Single Nodal Account (SNA) of the Scheme so that funds be transferred to Principal, Govt. Medical College, Srinagar/ Jammu for its utilization on the approved components of scheme during the current financial year 2023-24.

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

- 1. That the expenditure shall be made strictly as according to the classification under which funds have been authorized by the Finance Department.
- 2. That Treasury Officers shall not entertain bills without complete classification under which funds have been authorized by the Finance Department.
- 3. That Drawing and Disbursing Officer (DDO) shall complete all codal formalities before presentation of bills at the Treasury.
- 4. That Treasury Officers shall not allow parking or drawl of funds in the Civil Deposit without the prior concurrence of the Finance Department.
- 5. That ,The Principal, Govt. Medical College, Srinagar/ Jammu shall send status report about the scheme in terms of physical and financial progress made during the current financial year.

- 6. That , The Principal, Govt. Medical College, Srinagar/ Jammu shall send the 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.
- 7. That, All the sanctions/ approvals and clearances shall be in place before drawl of money from the treasury.
- That, Director Finance, H&ME Department shall vouchsafe the availability of funds on the BEAMS portal as accordingly release/ transfer the same to the concerned HODs.
- 9 That the Principal, Govt. Medical College Srinagar/ Jammu shall incur expenditure 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.
- 10. That, the Red Accounts of advance drawl be furnished to the concerned quarters within the stipulated time.
- 11. That, all conditions as stipulated in BEAMS generated release order shall be adhered to in letter & spirit.
- 1. 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 & Research		
105	Allopathy		
0031	Centrally Sponsored Scheme		
0173	Up-gradation of GMCs for increasing PG Seats		
028	Grant-in-Aid		

This issues with the concurrence of Finance Department conveyed vide their U.O No: 22984-FD-Res0CSS/50/2021-03-29 dated, 10-05-2023

By Order of the Government of Jammu & Kashmir

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

No: HD/Plan/143/2021-02 Copy to:-

Dated: 17-05-2023

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) Principal Govt. Medical College, Srinagar

5) Principal Govt. Medical College, Jammu.

6) Director Finance, H&ME Department.

7) Treasury Officer concerned.

8) Pvt. Secretary to Financial Commissioner, H&ME Department.

9) Govt. Order File (w4scs).

10) Stock file.

11) Concerned file.

(Aman Kumar Dogra)

Deputy Director (Planning), Health & Medical Education Department.