



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

Subject: Release of funds Grant-in-Aid under Centrally Sponsored Scheme, "Establishment of New Medical Colleges attached with District/ Referral Hospitals "during 2018-19.

Government Order No: 83 -HME of 2019
Dated: 21 -01-2019

Sanction is hereby accorded to the release of Rs. 260.00 Crore (Rupees Two Hundred Sixty Crore) only as grant-in-aid released by the Ministry of Health & Family Welfare, Govt. of India under the Centrally Sponsored Scheme, "Establishment of New Medical Colleges attached with District/ Referral Hospitals" for procurement of Machinery / Equipment & Civil Works in respect of New Medical Colleges at Anantnag, Baramulla, Doda, Kathua & Rajouri and its placement at the disposal of following Controlling Officers:

S. No	Controlling Officer/ HoD	Name of the Medical College	Amount released during 2018-19 (Rs. In Crore)		Remarks
			Machinery Equipment	Civil Works	
1	Principal Govt. Medical College, Jammu	GMC, Doda, Rajouri & Kathua	0.00	6.00	@ Rs. 2.00 Crore per college
2.	Principal Govt. Medical College, Srinagar	GMC, Anantnag & Baramulla	0.00	4.00	@ Rs. 2.00 crore per college
3.	Director Finance H&ME Department	GMC, Anantnag, Baramulla, Doda, Kathua & Rajouri	250.00	0.00	@ Rs. 50.00 Crore per college
	Total		250.00	10.00	
	G.Total		260.00		

The 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.
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.

(Handwritten signatures)

5. The HoDs shall send status report about the scheme in terms of physical and financial progress made during the current financial year.
6. The HoDs shall send the Utilization Certificate (UC) of the funds as early as possible and positively before 31-03-2019 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 utilization of funds as per the codal procedure/ Government of India's guidelines.
9. The HoDs shall incur expenditure 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.
10. 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
105	Allopathy
0031	Centrally Sponsored Scheme
2453	New Medical Colleges
115	Works
020	Machinery/ Equipment

This issues with the concurrence of Finance Department conveyed vide their U.O No: FD/Res/CSS/New Medical College/2016/210/492 dated: 03-01-2019.

By Order of the Government of Jammu & Kashmir

Sd/-
(Atal Dulloo), IAS
Principal Secretary to Government,
Health & Medical Education Department.

Dated: 21-01-2019

No: HD/Plan/91/2017

Copy to:

1. Principal Secretary to Government, Finance Department.
2. Principal Secretary to Government, Planning, Development & Monitoring Department.
3. Principal Accountant General, J&K, Jammu.
4. Principal Govt. Medical College, Srinagar / Jammu.
5. Director Finance, H&ME Department, Civil Secretariat, Jammu and also requested to transfer the funds through BEAMS to the concerned HoDs.
6. I/c Principal, Govt. Medical College, Anantnag, Baramulla, Doda, Kathua & Rajouri.
7. Treasury Officer concerned.
8. Pvt. Secretary to Principal Secretary to Govt. H&ME Department.
9. Govt. Order File (w4scs)
10. Concerned file.

M. Madan Lal
(Madan Lal) 21/01/2019
Joint Director (Planning),
Health & Medical Education Department.