

Government of Jammu and Kashmir  
**Health & Medical Education Department**  
Civil Secretariat –Jammu  
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Subject: Revalidation/ release of funds under Centrally Sponsored Scheme "Setting up of Microbiology Laboratory- Procurement of ICP-MS and LCMS-MS & GCMS-MS & LCMC-MS for Public Health Labs at Jammu & Srinagar" during the year 2020-21.

**Government Order No: 28 -JK(HME) of 2021**  
**Dated: 12 -01-2021**

Sanction is hereby accorded to the revalidation/ release of Rs. 132.44 lakh (Rupees One Crore Thirty Two Lakh Forty Four Thousands) only, un-spent balance under Centrally Sponsored Scheme "Setting up of Microbiological Laboratory- Procurement of ICP-MS and LCMS-MS & GCMS-MS & LCMC-MS for Public Health Labs at Jammu & Srinagar", in favour of State Drug Controller, Drugs & Food Control Organization, J&K, Jammu for its utilization during the current financial year (2020-21).

The revalidation/ release of funds 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.
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. State Drug Controller, Drugs & Food Control Organization, J&K shall send status report about the scheme in terms of physical and financial progress made during the current financial year.
6. State Drug Controller, Drugs & Food Control Organization, J&K shall submit Utilization Certificate (UC) of the funds as early as possible and positively before 31-03-2021 to Govt. of India under intimation to this department.
7. All the sanctions/ approvals and clearances are 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 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.
10. The funds shall not be available for re-appropriation/ diversion at any level.

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11. The funds shall be debited as per the following account classification :

Demand No: 17-Health & Medical Education Department  
Major Head: 4210-Capital Outlay on Medical and Public Health  
Sub-Major Head: 04-Public Health  
Minor Head: 107-Public Health Laboratories  
Group Head: 0031-CSS  
Sub Head: 1538-Drug and Food Control  
Detailed Head: 115-Works

This issues with the concurrence of the Finance Department conveyed vide their U.O No: FD/Res /F. T. Lab/2017/271/271/431 dated. 05-01-2021.

**By Order of the Government of Jammu & Kashmir**


Sd/-  
**(Atal Dulloo) IAS,**  
Financial Commissioner,  
Health & Medical Education Department

No: HD/Plan22/2000-IV

Dated: 12-01-2021

Copy to: -

1. Financial Commissioner, Finance Department.
2. Joint Secretary (J&K), Ministry of Home Affairs, Govt. of India.
3. Accountant General J&K, Jammu.
4. Director Finance, Health & Medical Education Department.
5. State Drug Controller, Drugs & Food Control Organization, J&K, Jammu.
6. Govt. Order File (w4scs)
7. Stock file/ Concerned file

  
Director Finance,  
Health & Medical Education Department.

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