

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

Subject: Advance Drawl of funds by Director Finance, Health & Medical Education Department in favour of MD, JKMSCL for the financial year 2020-21.

Government Order No: **592** -JK (HME) of 2020
Dated: **6** -08-2020

Sanction is hereby accorded to the advance drawl of Rs 100.00 Crores (Rupees One Hundred Crores Only) by Director Finance, Health & Medical Education Department for its onward credit into the official account of Managing Director, J&K Medical Supplies Corporation Limited, Jammu, out of the approved Budget Estimates 2020-21 under Major Head: 2210 Medical and Public Health, Sub Head: 1531-Medical Corporation Purchases during the financial year 2020-21 as per the following detail:

S.No	Detailed Head	Amount (Rs in Crores)
1.	020-Machinery & Equipment	40.00
2.	081-Drugs & Instruments	60.00
	Total	100.00

The funds shall be utilized for the purchases being made subject to the following conditions:

- i) Managing Director, J&K Medical Supplies Corporation Ltd. shall ensure to furnish the consolidated statement of items with its money equivalent purchased and issued to each HOD of Health & Medical Education Department.
- ii) That the FA / Chief Accounts Officer, J&K Medical Supplies Corporation Limited, J&K, Jammu shall vouchsafe the availability of funds.
- iii) The expenditure shall be booked on admissible items only as approved by the competent authority after observing all the required codal formalities as provided under GFR.
- iv) The funds shall be utilized for the original purpose they are meant for, without any deviation.
- v) The funds shall not remain idle in the Bank Account.
- vi) UCs / Red Accounts of the advance drawl shall be furnished to the concerned quarters within stipulated time.
- vii) Further funds shall be considered only after providing full utilization certificate of above amount.

The funds shall be debited as per the following classification:-

Demand No	17	Health & Medical Education Department
Officer Name	1712	Principal Secretary Health & Medical Education
Major Head	2210	Medical and Public Health
Sub Major Head	80	General
Minor Head	110	Hospital & Dispensaries
Group Head	0099	General
Sub-Head	1531	Medical Corporation Purchases
Detailed Head	020	Machinery & Equipment
	081	Drugs & Instruments

This issues with the concurrence of the Finance Department conveyed vide U.O. No. FD-VII17(174)JKMSCL/2015-I dated 22.07.2020.

By Order of the Government of Jammu & Kashmir.

Sd/-

(Atal Dulloo), IAS

Financial Commissioner

Health & Medical Education Department

No: HME/Accts/56/2020

Dated: 6 -08-2020

Copy to the:

1. Financial Commissioner, Finance Department, J&K, Srinagar / Jammu.
2. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
3. Accountant General, J&K, Srinagar/ Jammu.
4. Principal Govt. Medical College & Its Associated Hospitals Srinagar / Jammu / Anantnag / Baramulla / Kathua / Rajouri / Doda.
5. Principal Govt. Dental College Srinagar / Jammu.
6. Director Health Services Kashmir / Jammu.
7. Director, Indian System of Medicines, J&K, Srinagar / Jammu.
8. Commissioner, Drugs & Food Control Organization, J&K, Sgr. / Jammu.
9. Managing Director, J&K Medical Supplies Corporation Ltd., J&K, Sgr. / Jammu.
10. Director (Coordination), New Medical Colleges, J&K, Jammu.
11. State Drugs Controller, Drugs & Food Control Organization, J&K, Jammu.
12. Treasury Officer, Concerned Treasury.
13. Pvt. Secretary to Financial Commissioner, Health & Medical Education Department.
14. Government Order File/ Stock file.


(Mohammad Rafiq)
Director Finance

Annexure "A" to Government Order No. 592 -JK (HME) of 2020
Dated 6 -08-2020

Detail of Funds pertaining to various HoD's of Health & Medical Education
Department.

(Rs in Lacs)

S.No	Name of HoD	020-Machinery & Equipment	081-Drugs & Instruments
	2210-80-110-0099-1531		
1.	Government Medical College Srinagar	350.00	600.00
2.	Associated Hospitals Srinagar	550.00	1200.00
3.	Government Medical College Jammu	760.00	600.00
4.	Associated Hospitals Jammu	450.00	500.00
5.	Director Health Services Kashmir	200.00	1000.00
6.	Director Health Services Jammu	200.00	1000.00
7.	Govt. Dental College Srinagar	80.00	50.00
8.	Govt. Dental College Jammu	80.00	50.00
9.	Director, Indian System Of Medicines	30.00	400.00
10.	State Drugs Controller, Drugs & Food Control Organization	300.00	0.00
11.	New Medical Colleges	1000.00	600.00
	Total	4000.00	6000.00


Director Finance
Health & Medical Education Department