

Government of Jammu and Kashmir
Health and Medical Education department
Civil Secretariat, J&K Jammu / Srinagar

Subject: Release of Grant-in-Aid in favour of Registrar J&K Board of Ayurvedic and Unani System of Medicines, J&K for the year 2021-22.

Reference: Director AYUSH, J&K's letter No. Ayush / Accts / GIA / A&U / 2022 / 1330-33 dated 04.02.2022 and No. Dir-Ayush / Est/3883-86 dated 29.03.2022.

Government Order No: 175- JK(HME) of 2022
Dated: 30 -03-2022

Sanction is hereby accorded to the advance drawl of ₹ 6.00 lacs (Rupees Six Lacs Only) in favor of Director, AYUSH, J&K out of the available funds under classification 2210 - 01 - 101 - 0099 - 681 - 028 - Grant -in-Aid for its further credit into the official account of Registrar, J&K Board of Ayurvedic and Unani System of Medicines, J&K during the financial year 2021-22 subject to the following conditions:

1. The Director, AYUSH, J&K shall vouchsafe the availability of funds under the Detailed Head 028 - Grant-in-Aid.
2. The Director AYUSH, J&K shall ensure that relevant Act / Rules governing Ayurvedic and Unani Board are complied with and the Board is entitled to Grant-in-Aid from J&K Government.
3. The Board is registered with the Registrar of Societies of J&K.
4. Political non-involvement certificate from District Magistrate is sought before release of GIA.
5. The accounts of the grantee shall be open to audit by the Accountant General and the Health & Medical Education Department.
6. The amount shall be utilized strictly as per Grant-in-Aid Rules / instructions issued by the Government from time to time.
7. All codal formalities / procedures / standing orders shall be observed before release of amount to the Board.
8. Utilization Certificates, Income and Expenditure and other audited statements of the grantees shall be furnished to the department duly verified by the Chartered Accountant and all previous utilization certificates shall be furnished to the Accountant General J&K.
9. A separate account is maintained by the grantee in respect of expenditure so far it relates to Grant-n-Aid and the amount shall be strictly utilized for the bonafide purpose.
10. The UC / Red Account of the advance shall be submitted to the Accountant General within stipulated time.

The expenditure on this account shall be debitable to Major Head - 2210 - Medical & Public Health (Revenue Budget) Grant-in-Aid for the year 2021-22 as per the classification given below:

Demand No. - 17 - Health & Medical Education Department
Officer name - 1711 - Director Indian System of Medicines
Major Head - 2210- Medical and Public health
Sub Major Head - 01- Urban Health Services - Other System of Medicine
Minor head - 101- Ayurveda
Group Head - 0099 - General
Sub head - 0681 - Direction and Administration
(Director Ism J And K)
Detailed head - 028 - Grant-in-Aid

By order of the Government of Jammu and Kashmir

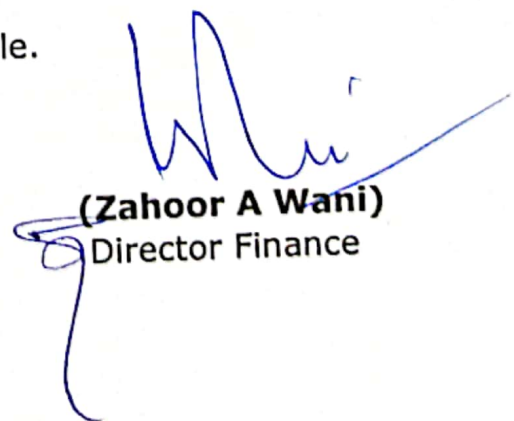
Sd/-
(Vivek Bharadwaj), IAS
Additional Chief Secretary
Health and Medical Education Department

No. HME-Acct/109/2021-02

Dated: 30 .03.2022

Copy to the:

1. Accountant General, J&K, Jammu / Kashmir.
2. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
3. Director, AYUSH, J&K.
4. Treasury Officer concerned.
5. Pvt. Secretary to Additional Chief Secretary, Health and Medical Education Department, J&K.
6. Government Order File / Stock File.


(Zahoor A Wani)
Director Finance