

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

Subject: Advance drawl of funds under Grant-in-Aid in favor of Director Health Services Jammu for further release to the institutions managed by Private / Charitable / Voluntary Organization of Jammu Division during 2022-23.

Reference: Director Health Services Jammu's letter No. DHS/Accts/4963-64 dated 14-03-2023.

Government Order No: 260 -JK (HME) of 2023

Dated: 28 -03-2023

Sanction is hereby accorded to the advance drawl of Rs 20.00 lacs (Rupees Twenty Lacs Only) in favor of Director Health Services Jammu out of the funds released under Grant-in-Aid during 2022-23 for its further credit into the accounts of charitable / voluntary organizations to the extent of the amount mentioned against each below:

S.No	Name of the Institution/ Charitable Hospitals	Amount (Rs in Lacs)
1.	Indian Red Cross Society, Kachi Chawni Jammu	5.50
2.	Sh. Guru Nanak Mission Hospital, Sec 2, Guru Nanak Nagar, Jammu	6.00
3.	Shree Atam Vallabh Jain Clinic, Patel Chowk, Jammu	4.00
4.	Rajan Puri Charitable Dispensary, Vinayak Bazar, Jammu	2.50
5.	Youth Awareness and Anti Drugs Federation of India, R.S Pura, Jammu	2.00
	Total	20.00
(Rupees Twenty Lacs Only)		

The sanction shall be subject to the following terms and conditions:

- i. The Director Health Services Jammu shall verify the validity of the certificate of registration of each grantee institution from the Registrar of Societies, J&K before release of grant.

- ii. The Director Health Services Jammu and Chief Accounts Officer of Directorate of Health Services Jammu shall vouchsafe availability of funds under the detailed Head 028- Grant-in-Aid before its drawl from the treasury.
- iii. Political non-involvement certificate from District Magistrate is sought invariably before release of GIA.
- iv. The accounts of the grantee shall be open to audit by the Accountant General, and the Health & Medical Education Department.
- v. All codal formalities / procedures / standing orders shall be observed before release of amount to the institutions.
- vi. Utilization certificates, Income and Expenditure and other audited statements of the grantee (s) shall be furnished to the department duly verified by the Chartered Accountant and all previous utilization certificates shall be furnished to Accountant General J&K.
- vii. A separate account is maintained by the grantee (s) in respect of expenditure so far it relates to Grant-in-Aid and the amount shall be strictly utilized for the bonafide purpose.
- viii. The Red Account / Utilization Certificate of the advance shall be submitted to Accountant General within the stipulated time.

The expenditure on this account shall be debitable to Major Head-2210 – Medical & Public Health (Revenue Budget) 028- Grant-in-Aid for the year 2022-23 as per the classification given below:-

Demand No	17	Health & Medical Education Department
Officer name	1701	Director Health Services Jammu
Major Head	2210	Medical and Public Health
Sub Major Head	01	Urban Health Services – Allopathy
Minor Head	001	Direction and Administration
Group Head	0099	General
Sub Head	0636	Direction and Administration (Dhsj)
Detailed Head	028	Grant-in-Aid

By order of the Government of Jammu & Kashmir

Sd/-

(Bhupinder Kumar), IAS

Secretary to Government

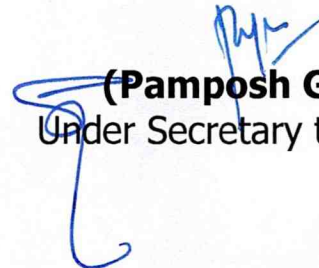
Health & Medical Education Department

No: HME/Accts/248/2022-02

Dated 28 -03-2023

Copy to the:

1. Principal Accountant General, J&K, Jammu.
2. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
3. Director Health Services Jammu.
4. Treasury Officer concerned.
5. Pvt. Secretary to Secretary to Government, Health & Medical Education Department, J&K.
6. Government Order file/ stock file.


(Pamposh Ganju)
Under Secretary to Government