Government of Jammu & Kashmir Health & Medical Education Department

Civil Secretariat, J&K.

Subject: Advance drawl of funds under Grant-in-Aid in favor of Director Health Services

Jammu during 2023-24.

Reference: Director Health Services Jammu's letter No. DHS/Acctts/9135 dated 20-03- 2024

Government Order No: 247-JK (HME) of 2024 Dated: 28 -03-2024

Sanction is hereby accorded to the advance drawl of funds amounting to ₹ 6.00 lakh (Rupees six lakh) only in favor of Director Health Services Jammu out of the available funds under classification 2210-01-001-0099-0636-Direction and Administration (Dhsj), Detailed Head 028-Grant-in-Aid during 2023-24 for release of grant-in-aid to Indian Red Cross Society, Kacchi Chawni, Jammu.

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

- 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.
- 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.
- 3. Political non-involvement certificate from District Magistrate is sought invariably before release of GIA.
- 4. The accounts of the grantee shall be open to audit by the Accountant General, and the Health & Medical Education Department.
- 5. All codal formalities / procedures / standing orders shall be observed before release of amount to the institutions.
- 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.
- 7. 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.
- 8. The Red Account / Utilization Certificate of the advance shall be submitted to Accountant General within the stipulated time.

By order of the Government of Jammu & Kashmir

Sd/-

(Dr. Syed Abid Rasheed Shah), IAS, Secretary to the Government, Health & Medical Education Department. No: HME/Acctts/248/2022-02(CC-160765) Dated: 28 -03-2024

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.

(Reyaz Ahmad Shah)

Director Finance