

Government of Jammu & Kashmir
Health & Medical Education Department
Civil Secretariat, J&K Jammu.

Subject: Sanction of Grant-in-Aid for the year 2015-16 in favour of institutions managed by private/charitable/voluntary organizations.

Ref: Director Health Services, Jammu's letter Nos
i) DHS/J/Accts/7947-48 dated 14.03.2016
ii) DHS-J/Accts/6308-09 dated 19.03.2016.

Government order No: 180 : HME of 2016.
Dated : 29 : 03 - 2016.

Sanction is accorded to the release of Grant-in-Aid of Rs.15.00 lacs (Rupees fifteen lacs only) and its advance drawal by Director Health Services, Jammu for its further credit into the accounts of charitable/voluntary organization to the extent of amount mentioned against each herein below:-

S.No	Name of the institution /hospitals.	Amount lacs.
1	Rajan Puri Chartable Dispensary, Vinayak Bazar, Jammu.	1.00
2	Swami Vivekanand Medical Mission, Ambphalla, Jammu	5.00
3	Shree Atam Vallabh Jain Clinic, Patel Chowk, Jammu.	1.00
4	Indian Red Cross Society, Kachni Chowani, Jammu.	6.00
5	Guru Nanak Mission Hospital, Nanak Nagar, Jammu.	1.00
6	Shree Mahavir Jain Dharmarth Aushadoulaya, Patel Bazar, Jammu.	1.00

2. The sanction shall be subject to 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 the grant.
 - ii) The Director Health Services, Jammu and the Chief Accounts Officer of Directorate of Health Services, Jammu shall vouchsafe availability of funds under this object head before its drawl from the treasury.



- iii) Political non involvement certificate from District Magistrate be sought invariably before release of GiA.
- iv) The accounts of the grantee shall be open to audit by the Accountant General, and the Health and 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 statement 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 banafide purpose.
- viii) The Red account of the advance shall be submitted to Accountant General within the stipulated time.

3. The expenditure on this account shall be debitable to Major Head-2210-Medical and Public Health (Revenue Budget) Grant-in-Aid for the year 2015-16 as per classification given below:-

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

By order of the Government of Jammu and Kashmir.

Sd/-

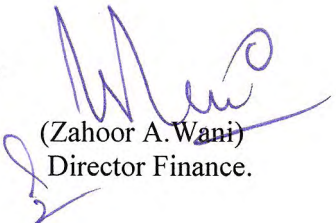
(Dr.M.K.Bhandari) IAS
Secretary to Government.

Dated: 28-03-2016.

No:HME/Acctts/44/2014.

Copy to the:-

1. Accountant General (A&E) J&K, Jammu.
2. Director Health Services, Jammu.
3. Treasury officer concerned.
4. PS to Secretary to Government Health & Medical Edu. Department.


(Zahoor A. Wani)
Director Finance.