



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: [mdnhmj@k@gmail.com](mailto:mdnhmj@k@gmail.com)

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Director Health Services,  
Jammu.**

No: SHS/J&K/NHM/FMG/J/171-179

Dated: 3/04/2017

**Sub: Release of funds for registration and insurance premium of 102 Ambulance under NHM**

**Sir,**

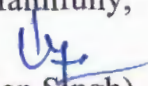
Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.20000/- (Rupees Twenty Thousands only)** for registration charges and insurance premium of one number 102 ambulance procured under NHM.

Accordingly, the above funds are hereby electronically transferred into the official **Bank A/c No.SB-47142** of Director Health Services, Jammu with J&K Bank Ltd, Shalamar Road, Jammu

**The Grant-in-Aid is subject to the following conditions:**

1. That the above sanctioned funds are exclusively meant for registration charges and insurance premium of one number 102 ambulance procured under NHM.
2. That after making the payment for registration charges and insurance premium, the remaining funds, if any, be refunded to the State Health Society.
3. That no diversion of funds is permissible without approval of the Competent Authority.
4. That the funds are to be utilized strictly as per the guidelines of Motor Vehicle Act and rules of Regulatory Authority.
5. That the Utilization Certificate is to be sent to the State Health Society along with registration certificate and insurance policy issued by the concerned authority.
6. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant records should be maintained at all levels for the inspection of any visiting team Central/State Govt. team.
7. The accounts of the grantee shall be open to the inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours faithfully,

  
(Dr. Mohan Singh)  
**Mission Director,  
NHM, J&K**

**Copy for information to the:-**

1. Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu.
2. MD, J&K Medical Supplies Corp. Ltd. Jammu
3. Director (P&S) SHS, NHM, J&K.
4. FA & CAO, SHS, NHM, J&K.
5. State Nodal Officer, SHS, NHM, J&K
6. Divisional Nodal Officers, SHS, NHM, J&K, Jammu Division.
7. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
8. Office File for record