



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
Health Services,
Jammu.**

No: SHS/J&K/NHM/FMG/13657-68

Dated: 15/10/2019

Sub: Release of GIA on account of Insurance for Operationalization of 102 Ambulances Services under NHM in the State during the financial year 2019-20. (FMR Code:7.4.2)

Ref: Letter from DHS-J/Purchase/Ins/2291-94 dated 09/10/2019

Sir,


As per approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the supplementary PIP of 2019-20, sanction is hereby accorded to release of Grant-in-Aid of **Rs.8,00,000/- (Rupees Eight Lac only)** on account of Insurance of eighty (80) number of ALS/BLS Ambulances for Operationalization of 102 Ambulances Services under NHM in the State during the financial year 2019-20.

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 through PFMS Portal/e-transfer.

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

1. That the above sanctioned funds are exclusively meant for Insurance Premium of ALS/BLS Ambulances for Operationalization of 102 Ambulances Services under NHM in the State during the financial year 2019-20 and funds are to utilized after observing all codal formalities required under rules, and strictly as per the guidelines of Motor Vehicle Act and rules of Regulatory Authority.
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. That the Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society.
4. 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.
5. 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,


Bhupinder Kumar (IAS),
Mission Director,
National Health Mission, J&K.

Copy to the:

- 1 Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee,

:For information

- 2 District Development Commissioner (Chairman, District Health Society) - *All* :For information
- 3 Director (Planning) SHS, NHM, J&K. :For information
- 4 Financial Advisor & CAO, SHS, NHM, J&K. :For information
- 5 Chief Medical Officer (Vice-Chairman, District Health Society) - *All* :For information
- 6 State Nodal Officer, SHS, NHM, J&K. :For information
- 7 Programme Manger, NCD Programme, SHS, NHM, J&K. :For information & n.a.
- 8 Divisional Nodal Officer, SHS, NHM, J&K, Jammu/ Kashmir Division. :For information & n.a.
- 9 M/s BVG Limited :For information & n.a.
- 10 I/C website (www.nhmjk.com) :Uploading on website
- 11 Cashier/Ledger Keepers. :For recording in books of accounts/PFMS/Tally
- 12 Office File. :For record.

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