



## MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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### Managing Director,

J&K Medical Supplies Corporation Ltd.

Jammu/ Srinagar

No: SHS/NHM/J&K/102-108 Ambulance Service/2905-18 Dated: - 30.5.21

**Sub:** Release of funds under Health System Strengthening towards Operating Cost (OEPX) for ambulances (Budget Head:7.4.1) – reg.

Sir,

As approved by the Ministry of Health & Family Welfare Govt. of India for the financial year – 2021-22, and subject to ratification of the same by the Executive Committee of the State Health Society NHM J&K in its ensuing meeting, sanction is hereby accorded for release of funds to the tune of Rs.609.69 Lakhs (Rupees Six Crore Nine Lakhs and Sixty-Nine Thousand only) under Health System Strengthening towards remaining operating cost (OEPX) for ambulances (Budget Head: 7.4.1) for the period from April 2021 to June 2021, under following budget heads:

Budget Head	Detailed Activity
7.4.1.1	State Basic Ambulance/ Dial 102/ Dial 104
7.4.1.2.1	Emergency Ambulance/ Dial 108 – BLS
7.4.1.2.2	Emergency Ambulance/ Dial 108 – ALS

Accordingly, these funds are hereby transferred into your official Bank Account No.: 0373040500000030 with the J&K Bank Ltd., GMC, Jammu branch.

#### Above-mentioned Release of Funds is subject to following conditions that:

1. Sanctioned funds shall have to be exclusively utilized for release of payment on account of operational expenses of ambulances inter-alia existing '102 ambulance services' and '108 ambulance services (ALS/ BLS)', during the financial year 2021-22;
2. Sanctioned funds shall be utilized strictly as per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India for operating cost (OPEX) for ambulances, after observing all codal formalities required under rules and strictly as per guidelines issued by the MoH&FW, Govt. of India and Memorandum of Understanding (MoU) with M/s BVG India Pvt. Ltd. executed on 02<sup>nd</sup> Day of August, 2019 read with communication No.: HME/Accts/26/2020 dated: 17/09/2020 regarding finalization of service contracts by JKMSCL – payment thereof;
3. Compliance regarding all the conditionalities/ stipulations of the MoH&FW Govt. of India with respect to National Ambulance Services in J&K shall be adhered to, monitored regularly and shared with this office on monthly basis;
4. No diversion of funds shall be made without approval of the Competent Authority;

5. Separate saving bank account be opened for NHM funds and interest accrued thereon, if any, shall be refunded quarterly to State Health Society;
6. Head-wise Statement of Expenditure and Utilization Certificate be regularly sent to State Health Society on monthly basis alongwith physical performance report(s);
7. Any further funds shall be released after receipt of Head-wise Statement of Expenditure alongwith Utilization Certificate of funds released so far, including the present release, as well as detailed requisition of funds stating category-wise No. of ambulances and monthly financial implications for each category;
8. All the infrastructure/ equipment, supported under NHM, should be prominently carry NHM Logo in English, Hindi and regional languages;
9. Proper record including Cash Book, Ledger, Asset Register and other records be maintained under seal & signatures of the concerned officers and shall be made available for checking by any of the visiting team from Central/ State Govt.;
10. Accounts of the Institution shall be open to 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 called upon to do so.

Yours faithfully,

  
Chaudhary Mohammed Yasin, IAS  
Mission Director, NHM, J&K

**Copy for information to the:**

1. Financial Commissioner, H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu/ Srinagar
2. *Director Health Services, Jammu/ Kashmir with the request to ensure that compliance regarding all the conditionalities/ stipulations of the MoH&FW Govt. of India with respect to National Ambulance Services in J&K shall be adhered to, monitored regularly and shared with this office on monthly basis*
3. Financial Advisor & Chief Accounts Officer, SHS, NHM, J&K
4. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
5. *Programme Manager, 102-108 Ambulance Services, SHS, NHM, J&K for follow up with JKMSCL as well as the Directorate of Health Services, Jammu/ Kashmir*
6. State Finance Manager/ State Accounts Manager, SHS, NHM, J&K
7. Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action
8. M/s BVG India Ltd.
9. Office file