



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director, Health Services,  
Jammu.

No: SHS/J&K/NHM/FMG/15758-69

Dated: 09/11/2019

**Sub: Release of GIA under ISS for Operationalization of 102/108 Ambulances Services under NHM in the State during the financial year 2019-20. (FMR Code:7.4.2)**

Ref: Letter from SHTO-J/Est-I/1691-92 & 1693-94 dated 08/11/2019

**Madam,**

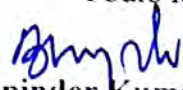
As per approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the supplementary PIP of 2019-20, sanction is hereby accorded to release of Grant-in-Aid of Rs.5,21,200/- (**Rupees Five Lac Twenty One Thousand Two Hundred only**) on account of Token Tax, Fitness Fee etc. for Operationalization of 102/108 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 Token Tax, Fitness Certificate etc. for Operationalization of 102/108 Ambulances Services under NHM in the State during the financial year 2019-20.
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. That the funds are to be utilized strictly as per the guidelines of Motor Vehicle Act and rules of Regulatory Authority.
4. *That the Statement of Expenditure & Utilization Certificate alongwith Vehicle-wise Taken Tax/Fitness/Alteration Charges/Insurance etc duly supported with bills/vouchers are to be sent to the State Health Society for reporting of expenditure to GoI.*
5. 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.
6. 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 :For information  
Education Department (Chairman, Executive Committee,  
SHS, J&K). J&K Civil Secretariat, Jammu.

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|----|--|---|
| 2  | District Development Commissioner (Chairman, District Health Society) - <i>All</i> | :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) - <i>All</i>        | :For information                                  |
| 6  | State Nodal Officer, SHS, NHM, J&K.  | :For information                                  |
| 7  | Programme Manager, NCD Programme, SHS, NHM, J&K.                                   | :For information & n.a.                           |
| 8  | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/<br>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<br>accounts/PFMS/Tally |
| 12 | Office File.   | :For record.                                      |