

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

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NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102



**Director Health Services,
Jammu.**

No: SHS/J&K/NHM/FMG/J/5144-45

Dated: 20/06/2017

Sub: Release of GIA under Mission Flexible Pool for 102 Ambulances Call Centre under NIM.

Sir,

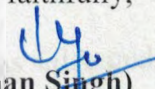
In reference to your office communication No.DHS/J/93 dated 13/5/2017, sanction is hereby accorded to release of Grant-in-Aid of **Rs.20.00 Lacs (Rupees Twenty Lacs only)** on account of 102 Call Centre for ambulance services in Jammu division under NHM during the year 2017-18.

Accordingly, the funds are 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 sanctioned funds are to be utilized for 102 Call Centre for ambulance services in Jammu division under NHM strictly as per the guidelines of MoH&FW, GoI and after observing all codal formalities required under rules.
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. That the health institution should be registered as agency on PFMS portal to enable this office for release of funds under NHM in future as per the conditionalities of MoH&FW, GoI.
4. That the Physical/Financial achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society.
5. That all the structure/buildings/equipments/vehicles supported under NHM should prominently display Logo of NHM in English, Hindi and regional languages.
6. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record is to be maintained at all levels for check of any visiting team Central/State Govt. team.
7. The account 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, State Health Society, J&K), Civil Secretariat, Srinagar.
2. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
3. Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
4. Director (P&S) SHS, NHM, J&K.
5. FA & CAO, SHS, NHM, J&K.
6. State Nodal Officer, SHS, NHM, J&K.
7. Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division.
8. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
9. Office files for record