



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,
(Vice-Chairman, District Health Society)

Doda.

No: SHS/J&K/NHM/FMG/K/ 20577-88

Dated: 20/08/2018

Sub: Release of GIA for strengthening of 102 Ambulance Services in the district under NHM.

Sir,

In reference to the communication No.DCD/PA-101/18/1632 dated 16/8/2018 of District Development Commissioner, Doda, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.5,00,000/- (Rupees Five Lac only)** under Health System Strengthening on account of operational cost of 102 Ambulances services in the District Doda under NHM.

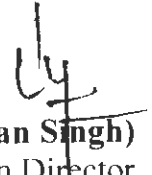
Accordingly, the above sanctioned GIA is hereby electronically transferred into the official Bank Account No. **58040500013979** of District Health Society, Doda with J&K Bank Ltd., main branch, Doda through PFMS/ e-transfer.

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

1. That the above sanctioned GIA is exclusively meant for smooth operation of 102 ambulance services in the district under NHM.
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. *That the released funds are to be utilized only after seeking approval from District Development Commissioner (Chairman, District Health Society) Doda on monthly basis and expenditure incurred thereof to be shared with the Chairman, District Health Society Doda.*
4. That the District Health Societies shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the concerned immediately through the same portal/ e- transfer under intimation to the State Health Society, NIIM, J&K. Further, District shall also be ensured that all the expenditure have to be filed on/through PFMS portal.
5. That the monthly FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.
6. That the monthly Line Listing of Patients Referred and expenditure incurred are to be sent to the State Health Society on regular basis.
7. 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.
8. 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 to the:-

- 1 Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Srinagar. :for information
- 2 District Development Commissioner (Chairman, District Health Society) – Doda :for information
- 3 Director General (Planning) SHS, NHM, J&K. :for information
- 4 Director Health Services, Jammu. :for information
- 5 Financial Advisor & CAO, SHS, NHM, J&K :for information
- 6 State Nodal Officer, SHS, NHM, J&K. :for information
- 7 Programme Manager, Maternal Health, SHS, NHM, J&K
- 8 Divisional Nodal Officers, SHS, NHM, J&K, Jammu Division :for information & n.a.
- 9 I/C website (www.nhmjk.com) :uploading on website
- 10-11 Cashier/Ledger Keepers. :for recording in books of accounts/PFMS/Tally
- 12 Office file :for record.