



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

**Districts-All.**

No: SHS/J&K/NHM/FMG/17881-17930

Dated: 4/12/2019

**Sub: Release of Grant-in-aid under Health System Strengthening for Training of Drivers of GPS fitted 102 Ambulances & EMTs for BLS Ambulances under NHM during the financial year 2019-20.(FMR Code:7.4.7)**

**Madam/Sir,**

As per the approval of MoH&FW, Govt. of India conveyed in the supplementary RoP of 2019-20 and sanction is hereby accorded to release of Grant-in-aid of **Rs.5.97 Lac (Rupees Five Lac and Ninety Seven Thousand only)** under Health System Strengthening on account of Refreshment (Two Time Tea & Lunch) @ Rs.150/- participant for 5 Days Training of Drivers of GPS fitted 102 Ambulances & Emergency Medical Technicians (EMTs) nominated by the districts for BLS Ambulances for implementation of said services in the J&K during the financial year 2019-20 under NHM. The funds are released as per the details given below:-

(Amount in Rs.)

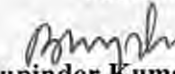
S. No.	Name of District	No. of Participants			Number of Days	Refreshment @ Rs.150/- Participant (Lunch & Two Time Tea)	Total Amount
		Driver of GPS fitted 102 Ambulances	Emergency Medical Technicians (EMT)	Total			
1	Jammu	40	6	46	5	150.00	34,500.00
2	Kathua	40	12	52	5	150.00	39,000.00
3	Samba	26	6	32	5	150.00	24,000.00
4	Rajouri	32	15	47	5	150.00	35,250.00
5	Poonch	32	12	44	5	150.00	33,000.00
6	Udhampur	36	12	48	5	150.00	36,000.00
7	Reasi	24	9	33	5	150.00	24,750.00
8	Ramban	26	12	38	5	150.00	28,500.00
9	Doda	24	9	33	5	150.00	24,750.00
10	Kishtwar	20	4	24	5	150.00	18,000.00
11	Anantnag	30	18	48	5	150.00	36,000.00
12	Shopian	26	6	32	5	150.00	24,000.00
13	Kulgam	24	6	30	5	150.00	22,500.00
14	Pulwama	26	12	38	5	150.00	28,500.00
15	Srinagar	24	6	30	5	150.00	22,500.00
16	Ganderbal	22	3	25	5	150.00	18,750.00
17	Budgam	30	12	42	5	150.00	31,500.00
18	Baramulla	34	12	46	5	150.00	34,500.00
19	Kupwara	32	12	44	5	150.00	33,000.00
20	Bandipora	24	6	30	5	150.00	22,500.00
21	Leh	14	3	17	5	150.00	12,750.00
22	Kargil	14	3	17	5	150.00	12,750.00
<b>Total</b>		<b>600</b>	<b>196</b>	<b>796</b>			<b>5,97,000.00</b>

Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank accounts of your District Health Society through PFMS/e-transfer.

**The Grant-in-aid is released subject to the following conditions:**

1. That the sanctioned funds are exclusively meant for 5 Days Training of Drivers of GPS fitted 102 Ambulances & Emergency Medical Technicians (EMT under NHM during the year 2019-20. In case of query, please contact, Programme Manager, NDCPs/102/108 Ambulances, SHS, NHM, J&K.
2. That the funds are to be utilized **strictly as per the** guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules (**no cash payments**).
3. That the Statement of Expenditure and Utilization Certificate are to be sent to State Health Society immediately after completion of activity.
4. That the District Health Societies shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently funds are to be released/disbursed through the same portal/ e- transfer. Further, Districts/Blocks shall also ensure that expenditure are to be uploaded on PFMS portal and implement the EAT module of PFMS.
5. That the timely submission of Concurrent Audit Report & compliance to the observations of Statutory Auditors is to be done.
6. That the monthly FMR is to be submitted in customized Tally ERP to the State Health Society on regular basis.
7. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels strictly as per the financial guidelines by MoH&FW, Govt. of India.
8. That the accounts of the District Health Societies/other institutions/organizations shall be open to inspection by the sanctioning authority and Audit 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, Govt. 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:-**

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|-------|--|--|
| 1     | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, J&K Jammu. | :For information   |
| 2-23  | District Development Commissioner (Chairman, District Health Society) – All.   | :For information   |
| 24    | Director (Planning) SHS, NHM, J&K.   | :For information   |
| 25-26 | Director Health Services, Jammu/Kashmir.   | :For information   |
| 27    | Financial Advisor & CAO, SHS, NHM, J&K   | :For information   |
| 28    | State Nodal Officer, SHS, NHM, J&K.  | :For information   |
| 29    | Programme Manager, NDCPs/102/108 Ambulance, NHM, J&K   | <b>:For information &amp; ensure that funds are to be utilized during the current financial year</b> |
| 30-31 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division  | :For information & n.a.  |
| 32    | I/C website (www.nhmjk.com)  | :Uploading on website  |
| 33-34 | Cashier/Ledger Keepers.  | :for recording in books of accounts/PFMS/Tally   |
| 35    | Office file  | :For record.   |