



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director Health Services,  
Jammu.**

No: SHS/J&K/NHM/FMG/J/2266-73

Dated: 15/07/2017

**Sub: Release of funds under Mission Flexible Pool on account of Registration Charges and Insurance premium of 102 Amulances.**

Sir,

As per the decision taken in the review meeting of Jammu division held under the chairmanship of Commissioner/Secretary to Govt. Health & Medical Education department on 15<sup>th</sup> July, 2017, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.29.80 Lacs (Rupees Twenty Nine Lacs and Eighty Thousands only)** for registration charges and insurance premium of 149 number 102 ambulances as per the detail given below:

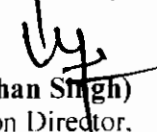
No. of Ambulances	Registration Charges & Insurance premium (approx) per ambulance	Total Funds to be released	Funds already released for 1 (one) ambulance	Funds released now for 149 ambulances
150	Rs.20000/-	30,00,000/-	20000/-	29,80,000/-

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

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

1. That the above sanctioned funds are exclusively meant for registration charges and insurance premium of 149 number 102 ambulances.
2. That the after making the payment for registration charges and insurance premium, the remaining funds, if any, be refunded to the State Health Society.
3. That no diversion of funds is permissible without approval of the Competent Authority.
4. That the funds are to be utilized strictly as per the guidelines of Motor Vehicle Act and rules of Regulatory Authority.
5. That the utilization certificate is to be sent to the State Health Society alongwith registration certificate and insurance policy of 150 number 102 Ambulances issued by the concerned authority.
6. 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.
7. 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 for information to the:-**

1. Director Health Services, Kashmir.
2. MD, J&K Medical Supplies Corp. Ltd. Srinagar
3. Director (P&S) SHS, NHM, J&K.
4. FA & CAO, SHS, NHM, J&K.
5. State Nodal Officer, SHS, NHM, J&K
6. PS to Commissioner/Secretary to Govt. H&ME Dept J&K Civil Secretariat, Srinagar for the information of Commissioner/Secretary. This is in reference to the decision taken in the review meeting of Jammu division held on 15<sup>th</sup> July, 2017 at the Conference Hall, Govt. Hospital, Gandhi Nagar, Jammu.
7. Divisional Nodal Officers, SHS, NHM, J&K, Jammu/ Kashmir Division.
8. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
9. Office File for record