MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K



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

No: SHS/J&K/NHM/FMG/K/ 1901-910

Dated: 25/10/2014

Sub: Release of GIA on account of functioning of 102 Ambulance Services under National Ambulances Services (FMR Code :B12.2.1) under NHM in State.

Sir,

This is in reference to your office letter No. No.DHS-J/Acctt/Sch/2014-15/102/NHM/574 dated 20/10/2014, regarding the subject cited above. In this context, as per approval of the Chairman of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release as Grant-in-Aid of **Rs. 25.00 Lacs (Rupees Twenty Five Lacs only)** for functioning of 102 ambulances services under National Ambulance Services (NAS) in the State during the year 2014-15 under Mission Flexible Pool at FMR Code:B12.2.1 as per the Budget Sheet already provided.

Accordingly the above sanctioned GIA is transferred to your official Bank Account No. 47142 of J&K Bank Ltd. Shalamar Road, Jammu under the head Mission Flexible pool.

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

- 1. That the above sanctioned GIA is exclusively meant for functioning of 102 ambulances services under National Ambulance Services (NAS) in the State (FMR Code:B12.2.1) and utilized strictly as per the guidelines issued by the MOH&FW, GOI and after observing all codal formalities required under rules.
- 2. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record is maintained at all levels for check of any visiting team Central/State Govt. team.
- **3.** That the monthly Statement of Expenditure & Utilization Certificate along with physical achievement are sent to the State Health Society regularly.
- 4. The account of the grantee shall be opened 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 Sincerely, ssion Director.

Copy for the information to the:-

- 1. District Development Commissioner (Chairman District Health Society) Jammu Division
- 2. Director (P&S), State Health Society, NHM, J&K.
- 3. Chief Medical Officers (Vice chairman District health Society) Jammu Division
- 4. FA & CAO, State Health Society, NHM, J&K.
- 5. Divisional Nodal Officer, State Health Society, NHM, J&K Jammu Division.
- 6. Addl. Private Secretary to the Hon'ble Minister of Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Hon'ble Minister.
- 7. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Commissioner/ Secretary.
- 8. I/C website (<u>www.nrhmjk.com</u>)

9. Office file