



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
Health Services,
Jammu/Kashmir.**

No: SHS/J&K/NHM/FMG/2171-82

Dated: 26/02/2021

Sub: Release of GIA under HSS for Installation of Vehicle Tracking Management System (VTMS) in Mobile Medical Unit (MMUs) under NHM in the J&K UT for the financial year 2020-21. (FMR Code:18.1)

Madam/Sir,

As per the approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the State PIP of 2020-21 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to release of Grants-in-Aid of **Rs.2,00,000/- (Rupees Two Lac only)** under Health System Strengthening on account of Installation of Vehicle Tracking Management System (VTMS) comprising of GPS device in the ten (10) Mobile Medical Units (MMUs) @ Rs.20000/- per MMU to monitor & manage their movement daily basis under NHM in the J&K during the financial year 2020-21. The detail of release is as under:

S. No.	Agencies	No. of MMUs	Activities	Amount
1	Director, Health Services, Jammu	7	Installation of Vehicle Tracking Management System in Mobile Medical Units @ Rs.20000/- per MMU	1,40,000/-
2	Director, Health Services, Kashmir	3		60,000/-
Total		10		2,00,000/-

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank Account No.SB-47142** of Director Health Services, Jammu maintained with J&K Bank Ltd, Shalamar Road, Jammu and official **Bank Account No. SB-29893** of Director Health Services, Kashmir maintained with J&K Bank Ltd, GMC, Srinagar.

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

1. *That the above sanctioned funds are exclusively meant for Installation of Vehicle Tracking Management System (VTMS) comprising of GPS device in the ten (10) Mobile Medical Units (MMUs) with the request to integrate MMUs with the Dash Board of 102-108 Ambulances Services to monitor their activities daily basis under NHM in the J&K during the financial year 2020-21.*
2. *That no diversion of funds is permissible without approval of the Competent Authority.*
3. *That the funds are to be utilized strictly as per the NHM guidelines for MMU and after observing codal formalities required under rules. In case of any query, please contact to the Programme Manager, MMU, NHM, J&K.*
4. *That the Statement of Expenditure & Utilization Certificate alongwith Vehicle-wise installation of VTMs duly authenticated by authority are to be sent to the State Health Society for reporting of expenditure to GoI.*
5. *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.*

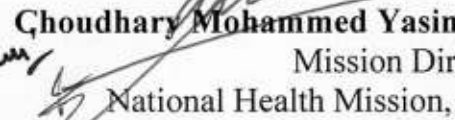
Abhinav

[Signature]

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6. 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 Officer of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours faithfully,


Choudhary Mohammed Yasin, 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), J&K Civil Secretariat, Jammu. | :For information |
| 2 | Director (P&S) SHS, NHM, J&K | :For information |
| 3 | Additional Director, SHS, NHM, J&K. | :For information |
| 4 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information |
| 5 | Chief Medical Officer (Vice-Chairman, District Health Society) - <i>All</i> | :For information |
| 6 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 7 | Programme Manager, MMU, SHS, NHM, J&K. | :For information & n.a. |
| 8 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/ Kashmir Division. | :For information & n.a. |
| 9 | I/C website (www.nhmjk.com) | :Uploading on website |
| 10 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 11 | Office File. | :For record. |