

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Managing Director,
Jammu & Kashmir Medical Supplies Corporation Ltd.
Srinagar.**

No: SHS/J&K/NHM/FMG/K/ 6951-57

Dated: 8/09/2015

Sub: Release of GIA under NHM for implementation of Drugs & Vaccines Distribution Management System (DVDMS) in the State during the year 2015-16

Ref: Administrative Department's letter No.HD/Plan/RCH/EC-II dated 27/8/2015

Sir,

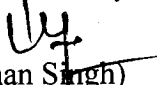
In reference to above letter and as per the approval of Chairman Executive Committee, State Health Society, J&K, NHM sanction is hereby accorded to the release of Grant-in-Aid of **Rs.117.66 Lacs (Rupees One Crore Seventeen Lac and Sixty Six Thousand only)** as remaining funds for implementation of Drugs & Vaccines Distribution Management System (DVDMS) i.e. for setting up of appropriate Governance and implementation structures for ensuring ownership project at all levels in the State approved (FMR Code: B15.3.3) under Mission Flexible Pool during the year 2015-16.

Accordingly, the sanctioned GIA is transferred to your official bank account No.01110010100000856 of J&K Bank Ltd. branch Moving Secretariat.

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

1. That the above sanctioned GIA is exclusively meant for implementation of Drugs & Vaccines Distribution Management System (DVDMS).
2. That no diversion of funds shall be made without approval of competent authority.
3. That the funds to be utilized strictly as per part-A of annexure "B" of the proposal & Memorandum of Understanding (MoU) and after observing all codal formalities required under rules and guidelines issued by the MoH&FW, GoI.
4. That the separate saving bank account be opened for NHM funding and interest accrued thereon refunded quarterly to the State Health Society.
5. That the head wise Expenditure Statement and Utilization certificate are to be sent to the State Health Society monthly basis regularly with physical achievements..
6. That all the buildings/equipment supported under NHM should be prominently carry NHM Logo in English, Hindi and regional languages.
7. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records are to be maintained for check of any visiting team from Central/State Government.
8. That the accounts 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 grantee is called upon to do so.

Yours Faithfully,


(Dr. Mohan Singh)
Mission Director,
NHM, J&K
18.9.15

Copy to:-

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information
2. Director Health Services, Jammu/Kashmir for information
3. Director (P&S) State Health Society, J&K, NHM for information
4. OSD with Hon'ble Minister for Health, Medical Education, ARI & Trainings.
5. Divisional Nodal Officers, NHM, Jammu/Kashmir.
6. PS to the Hon'ble Minister of State for Health & Social Welfare for information Hon'ble Minister.
7. I/C website (www.nrhmk.com), Cashier/Ledger Keepers, Office File