



## MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu - 181221

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**Managing Director,**  
J&K Medical Supplies Corporation Ltd.  
Jammu

No.: SHS/NHM/J&K/DVDMS/ 13990-1405

Dated: 20/10/2020

**Sub:** Release of Grant-in-Aid approved under Health System Strengthening for implementation of DVDMS in J&K during the financial year - 2020-21 – reg.

**Sir,**

In reference to the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India, and subsequent approval of the Chairman, Executive Committee, and in reference to your office communication No.: JKMSCL/MD/2020-21/1226-29 dated: 15/10/2020, sanction is hereby accorded to the release of **Rs.47.40 Lakhs (Rupees Forty-Seven Lakhs and Forty Thousand only)**, as Grant-in-Aid approved for implementation of Drugs & Vaccine Distribution Management System (DVDMS) in J&K, under Health System Strengthening during the financial year – 2020-21 (FMR Code: 14.2.2).

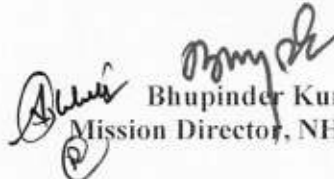
Accordingly, the above-sanctioned Grant is electronically transferred to your official Bank Account No.: **0373040500000030** with the J&K Bank Ltd., Govt. Medical College, Jammu.

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

1. Above sanctioned Grant-in-Aid is exclusively meant for implementation of Drugs & Vaccine Distribution Management System (DVDMS) in J&K and the same shall be utilized in accordance with budget sheets conveyed vide this office communication No.: SHS/J&K/NHM/FMG/5292-5306 dated: 06/07/2020, after observing all codal formalities required under rules and according to the Guidelines issued by the Ministry of Health & Family Welfare, Govt. of India which are available on the website <http://nhm.gov.in/>
2. Funds shall have to be utilized strictly as per the proposal submitted by JKMSCL and approved by the MoH&FW, Govt. of India. No diversion of funds shall be made without approval of Competent Authority.
3. In view of receipt of funds from the MoH&FW, Govt. of India in progressive manner and only after submission of Utilization Certificate(s), any further funds will be released only after receipt of detailed Statement of Expenditure & Utilization Certificate alongwith physical progress from JKMSCL.
4. Optimum utilization of funds shall be ensured alongwith avoidance of unnecessary parking of funds.
5. Statement of Expenditure (SoE) and Utilization Certificate (UC) should be sent to State Health Society on monthly basis before 5<sup>th</sup> of next month.

6. Proper record of Cash Book, Ledger, Asset Register and other records be maintained under seal & signatures of the concerned officers and shall be made available for checking by any of the visiting team from Central/ State Govt.
7. The accounts of Grantee shall be opened to inspection by the Sanctioning Authority and audit both by the Comptroller & Auditor General of India under the provisions of CAG (DPC) Act, 1971 and internal audit by the Principal Accounts Office of the Ministry of Health & Family Welfare, Government of India. whenever the Grantee is called upon to do so.

Yours faithfully,

  
Bhupinder Kumar, IAS  
Mission Director, NHM, J&K

**Copy for information to the:**

1. Financial Commissioner to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu/ Srinagar
2. Director (P&S), State Health Society, NHM, J&K
3. Additional Director, State Health Society, NHM, J&K
4. FA/ Chief Accounts Officer, SHS, NHM, J&K
5. State Nodal Officer, SHS, NHM, J&K
6. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
7. Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action
8. Office file