



DIRECTOR NATIONAL HEALTH MISSION, J&K
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**Managing Director,
Jammu & Kashmir Medical Supplies Corporation Ltd.
Jammu.**

No: SHS/J&K/NHM/FMG/J/25246-55

Dated: 29/03/2017

Sub: Release of GIA under NHM for implementation of Drugs & Vaccines Distribution Management System (DVDMS) in the State during the year 2016-17.

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.22.97 Lacs (Rupees Twenty Two Lac and Ninety Seven Thousand only)** for the implementation of Drugs & Vaccines Distribution Management System (DVDMS) in the State, under Mission Flexible Pool during the year 2016-17. (FMR Code: B15.3.3)

Accordingly, the sanctioned GIA is transferred to your official bank account **No.0110010100000856** 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) in the State.
2. That no diversion of funds shall be made without approval of competent authority.
3. That the funds are to be utilized strictly as per the administrative approvals in SPIP for 2016-17 and after observing all codal formalities required under rules and guidelines issued by the MoH&FW, GoI.
4. That the separate saving bank account is to be opened for NHM funds and interest accrued thereon be 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 inspection 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

Copy for information to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Jammu.
2. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
3. Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
4. Director (P&S) SHS, NHM, J&K.
5. FA & CAO, SHS, NHM, J&K.
6. State Nodal Officer, SHS, NHM, J&K.
7. Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division.
8. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
9. Office File for record