MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K



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

Fax: 0191-2674114; Telephone: 2674244.Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnrhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

Managing Director,

Jammu & Kashmir Medical Supplies Corporation Ltd. Srinagar.

No: SHS/J&K/NHM/FMG/K/6835-43

Dated: 1/09/2015

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

Ref: Your office letter No.JKMSCL/GM/Adm/2015-16/1500-03 dated 1/9/2015

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. 50.00 Lacs (Rupees Fifty Lac only) at 1st instance 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.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) as per "A" enclosed.
- 2. That the funds to be utilized strictly after observing all codal formalities required under rules and guidelines issued by the MoH&FW, GoI.
- 3. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society after completion of project.
- 4. That all the buildings/equipment supported under NHM should be prominently carry NHM Logo in English, Hindi and regional languages.
- 5. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
- 6. That 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 grantee is called upon to do so.

Yours Faithfully,

(Dr. Mohan Singh)

Mission Director,

NHM, J&K

Copy to:-

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

B