



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/J/27121-26

Dated: 22/12/2018

**Sub: Release of GIA under Health System Strengthening for implementation of DVDMS in the State during the year 2018-19.**

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.42.50 Lacs (Rupees Forty Two Lac and Fifty Thousand only)** for implementation of Drugs & Vaccines Distribution Management System (DVDMS) in the state, under Health System Strengthening during the year 2018-19. (FMR Code: 14.2.2)

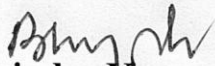
Accordingly, the sanctioned GIA is transferred to your official bank account **No.0110010100000856** of J&K Bank Ltd. branch Moving Secretariat.

**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 conveyed in RoP for 2018-19 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 operated for NHM funds and interest accrued therein 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,

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

**Copy for information to the:-**

1. Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu.
2. Director (Planning) SHS, NHM, J&K.
3. Financial Advisor & CAO, NHM, J&K
4. State Nodal Officer, SHS, NHM, J&K.
5. Divisional Nodal Officer, Kashmir, NHM, J&K
6. I/C website ([www.nhmjk.com](http://www.nhmjk.com)) for uploading on website.
7. Cashier/Ledger Keepers for recording in books of accounts/PFMS/Tally.
8. Office File