



# MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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

Fax: 0191-2674114; Telephone: 2674244; e-mail: [mdnhmj@gmail.com](mailto:mdnhmj@gmail.com)

Kashmir Office: Block 'A', Ground Floor, Old Secretariat, Srinagar Pin: 190001

Fax: 0194-2470486; 2477309; Telephone: 2477337; e-mail: [mdnhmj@gmail.com](mailto:mdnhmj@gmail.com)

NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

## Managing Director,

J&K Medical Supplies Corporation Ltd.

Jammu/ Srinagar

No: SHS/NHM/J&K/DVDMS/14630-35

Dated: 10-11-2022

**Sub:** Release of funds with regard to implementation of DVDMS during the financial year – 2022-23 – reg.

Sir,

Apropos to your office communication No.: JKMSCL/MD/2022-23/376-79 dated: 05/07/2022 read with provisional budgetary allocations of NHM activities, conveyed vide this office communication No.: SHS/J&K/NHM/FMG/1750-56 and SHS/J&K/NHM/FMG/1757-61, dated: 12/08/2022 and subsequent ratification of the same by the State Executive Committee of State Health Society in its meeting held on 11<sup>th</sup> October 2022, sanction is hereby accorded for release of funds to the tune of **Rs.52.33 Lakhs (Rupees Fifty-Two Lakhs and Thirty-Three Thousand only)** under Health System Strengthening for implementation of DVDMS in J&K during 2022-23, as summarized herein-below:

(Rs. in Lakhs)

S. No.	Particular(s)	Amount Requisitioned	Amount Proposed
1.	Software Support Services for e-Aushadhi	38.16	38.16
2.	GST @ 18%	6.87	6.87
3.	Total Support Charges for e-Aushadhi (DVDMS)	45.03	45.03
4.	Salary of IT Staff	18.00	7.30
5.	<b>Grand Total</b>	<b>63.03</b>	<b>52.33</b>

{\* For Seven (7) Months}


In accordance with the new mechanism for release, and utilization of funds under NHM in J&K, as in vogue w.e.f. 01.07.2021, Drawing Limit of JKMSCL, registered as agency on PFMS with unique ID: JKJA00007449 with its mapped Zero Balance NHM A/c No.: 0110010100000856, will be enhanced by Rs.52.33 Lakhs (Rupees Fifty-Two Lakhs and Thirty-Three Thousand only) on Govt. Banking Business application of the J&K Bank Limited, and can be utilized by JKMSCL through PFMS under State Scheme – JK77, from Single Nodal A/c, for implementation of DVDMS in J&K during 2022-23.

**Above Sanctioned Grant-in-Aid is strictly subject to following Standard Terms & Conditions:**

Page 1 of 3

1. Sanctioned funds shall have to be exclusively utilized for implementation of Drugs & Vaccine Distribution Management System (DVDMS) in J&K during 2022-23 and cannot be utilized towards any other activity(ies), except with the prior approval of State Nodal Agency.
2. *Sanctioned funds shall be utilized strictly as per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India for implementation of DVDMS, after observing all codal formalities required under rules and strictly as per guidelines issued by the MoH&FW, Govt. of India.*
3. Compliance regarding all the conditionalities/ stipulations of the MoH&FW Govt. of India with respect to implementation of DVDMS in J&K shall be adhered to, monitored regularly and shared with this office on monthly basis.
4. All procurement, including goods, services, etc. shall be made only after adhering to all the relevant rules stipulated in the GFR/ other financial guidelines, maintaining clear documentation for all procurement.
5. All the infrastructure/ equipment, supported under NHM, should be prominently carry NHM Logo in English, Hindi and regional languages.
6. Proper financial record, including Bank Column Cash Book, Ledgers, Assets Register, etc. with respect to concerned Programme/ relevant activity(ies) shall be maintained regularly at the concerned healthcare facility(ies) under the seal & signatures of concerned Officer(s).
7. Head-wise Statement of Expenditure and Utilization Certificate, alongwith physical performance report(s), be submitted to State Health Society, now State Nodal Agency, on monthly basis by 05<sup>th</sup> of every succeeding month.
8. Any further funds shall be released after receipt of Head-wise Statement of Expenditure alongwith Utilization Certificate of funds released so far.
9. Account of the Grantee(s) Implementing Agency(ies) shall be open to Inspection by the Sanctioning Authority and audit both by the Comptroller & Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Officer of the MoH&FW, Govt. of India, whenever Grantee(s) Implementing Agency(ies) are called upon to do so.

Yours faithfully,



(Ayushi Sudan, IAS)  
Mission Director, NHM, J&K

**Copy for information to the:**

1. Administrative Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu/ Srinagar
2. *Director Health Services, Jammu/ Kashmir with the request to ensure that compliance regarding all the conditionalities/ stipulations of the MoH&FW Govt. of India with respect to implementation of Drugs & Vaccine Distribution Management System (DVDMS) in J&K shall be adhered to, monitored regularly and shared with this office on monthly basis*
3. Financial Advisor & CAO, SHS, NHM, J&K



4. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
5. *Programme Manager, DVDMS, SHS, NHM, J&K for follow up with JKMSCL as well as the Directorate of Health Services, Jammu/ Kashmir*
6. State Finance Manager/ State Accounts Manager, SHS, NHM, J&K
7. Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action
8. Office file