



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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Managing Director,
J&K Medical Supplies Corporation Ltd.
Srinagar

No.: SHS/NHM/NHM DVDMS /4691-700

Dated:- 18.10.19

Sub: Release of 50% Grant-in-Aid approved under Health System Strengthening for implementation of DVDMS in J&K during the financial year - 2019-20 - reg.

Sir,

In light of funds approved by the Ministry of Health & Family Welfare, Govt. of India via-a-vis decision of the Executive Committee meeting held on 15th April, 2019 and the budget sheets for the financial year - 2019-19, communicated vide this office communication No.: SHS J&K/NHM FMG 2761-81 dated: 20.05.2019 and SHS J&K/NHM FMG 2862-78 dated: 27.05.2019, sanction is hereby accorded to the release of **Rs.67.03 Lakhs (Rupees Sixty Seven Lakhs and Three Thousand only)**, as 50% of Grant-in-Aid for Drugs & Vaccine Distribution Management System (DVDMS) in J&K, under Health System Strengthening during the financial year - 2019-20 (FMR Code: 14.2.2).

Accordingly, the above-sanctioned Grant is electronically transferred to your official Bank Account No.: **0110010100000856** of J&K Bank Ltd. with Moving Secretariat.

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

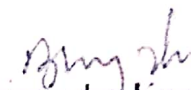
1. Above sanctioned Grant-in-Aid is exclusively meant for implementation of Drugs & Vaccine Distribution Management System (DVDMS) in J&K and the same shall be utilized in accordance with budget sheets conveyed vide this office communication No.: SHS/J&K/NHM FMG/2862-78 dated: 27.05.2019, after observing 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 Certificates, remaining 50% 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 5th of next month.

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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, Srinagar
2. Principal, Govt. Medical College, Jammu/ Srinagar
3. Director Health Services, Jammu/ Kashmir
4. Director (P&S), State Health Society, NHM, J&K
5. FA/ Chief Accounts Officer, SHS, NHM, J&K
6. State Nodal Officer, SHS, NHM, J&K
7. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
8. Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action
9. Office file