



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**The State Informatics Officer & Technical Director
National Informatics Centre
J&K State Unit, NB/12,
Civil Sectt., Jammu**

No: SHS/NHM/J&K/ 22920-21

Dated:-20.2.17

Sub: Release of funds for manpower hired at selected health institutions under e-Hospital Project – reg.

Sir,

As approved by the Ministry of Health & Family welfare, Govt. of India and in view of the requisitions received from NIC, J&K State Unit, sanction is hereby accorded for release of Grant-in-Aid of **₹43,41,280.00 Lakhs (Rupees Forty Three Lakhs Forty One Thousand Two Hundred Eighty only)** towards remuneration of manpower hired in selected health institutions in the State under e-Hospital project which includes two District Hospitals viz., Govt. Hospital, Gandhi Nagar, Jammu and JLNH Hospital, Rainawari, Srinagar, 4 CHCs and 10 PHCs.

Accordingly, above sanctioned GIA is transferred to NICS A/c No. **037100101010516** with **Corporation Bank**, Block No. 11, Ground Floor, CGO Complex, Phase I, Lodhi Road, New Delhi – 110003 under the head Mission Flexipool (FMR Code: 15.3.4.1).

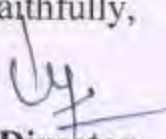
The above-mentioned Grant-in-Aid is subject to the following conditions that:

1. Grant-in-Aid is sanctioned as per NIC's initial budget estimates submitted to the MoH&FW, Govt. of India for approval and the approval accorded by the MoH&FW, Govt. of India for the project for the year – 2016-17 including clearance of pending liabilities on account of HR.
2. NIC being the Implementing Agency and having technical expertise shall be responsible for execution of project. Matters regarding hiring of manpower and their extension shall be addressed by the NIC/ NICS as per their requirements for the project.
3. Grant-in-Aid is sanctioned exclusively for HR hired under ICT Project (e-Hospital Solution) in 2 District Hospitals, 4 CHCs and 10 PHCs under NHM.
4. Status of manpower hired under e-Hospital shall be certified by the Controlling Officers of respective Institutions and remuneration shall be released only after issuance of attendance and certification of work-done reports by the concerned Medical Superintendents/ Block Medical Officers.

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5. Funds shall be utilized strictly in accordance with the activities approved by the MoH&FW, Govt. of India after observing all codal formalities required under Rules.
6. Proper record of Cash Book, Ledger, Asset Register and other records shall be maintained under seal & signatures of the concerned Controlling Officers and shall be made available for checking by any of the visiting team from Central/ State Govt.
7. **Monthly Statement of Expenditure/ Utilization Certificate is to be sent to the State Health Society, NHM, J&K on regular basis by 05th of next month. Further release of funds will be subject to regular receipt of Physical and Financial performance reports from the respective Health Institutions duly certified by the Officer In-charge of NIC and the concerned Medical Superintendents/ Block Medical Officers.**
8. The account of the Implementing Agency shall be open 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 Officer of the Ministry of the Health & Family Welfare, Govt. of India whenever the Implementing Agency is called upon to do so.
9. All others terms & conditions as mentioned in the NIC initial proposal shall form part of this release order.

Yours faithfully,


Mission Director
(NHM, J&K)

Copy for information to the:

1. Commissioner/ Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Srinagar
- 2-3. Director Health Services, Jammu/ Kashmir
4. Director (P&S), State Health Society, NHM, J&K
5. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister
6. Special Assistant to Hon'ble Minister of State Health & Medical Education for information of the Hon'ble Minister of State
7. FA/ Chief Accounts Officer, SHS, NHM, J&K
- 8-9. Chief Medical Officer (Vice-Chairman, District Health Society), Jammu/ Srinagar
- 10-11. Medical Superintendents, Govt. Hospital, Gandhi Nagar, Jammu and JLNH Hospital, Rainawari, Srinagar with the instructions to submit the work-done reports to this office on monthly basis
12. State Nodal Officer, SHS, NHM, J&K
- 13-14. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
15. Block Medical Officers of selected Health Institutions where the project is presently being implemented viz., 4 CHCs and 10 PHCs with the instructions to submit the work-done reports to this office on monthly basis
16. Office file