



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/NRHM/J&K/19804-14

Dated: 29/03/2014

Sub: Release of funds for manpower engaged at two District Hospitals under e-Hospital Project - reg.

Sir,

As approved by the Chairman Executive Committee, State Health Society, sanction is hereby accorded to the release of Grant-in-Aid of ₹12,23,196.00 Lakhs (Rupees Twelve Lakhs Twenty Three Thousand One Hundred Ninety Six only) for manpower engaged under the e-Hospital project at two District Hospitals viz., Govt. Hospital, Gandhi Nagar, Jammu and JLNH Hospital, Rainawari, Srinagar.

Accordingly, above sanctioned GIA is transferred to NICSI 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.


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

1. The GIA 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.
2. NIC being the Implementing Agency and having technical expertise shall be responsible for execution of project. Matters regarding engagement of manpower and their extension shall be addressed by the NIC/ NICSI as per their requirements for the project.
3. The GIA sanctioned is exclusively for execution of ICT Project (e-Hospital Solution) in 2 District Hospitals under NHM.
4. The status of manpower engaged under e-Hospital shall be certified by the heads of the respective Institutions.
5. The 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 the Rules.
6. Proper record of Cash Book, Ledger, Asset Register and other records shall 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. Monthly SoE and Utilization Certificate is sent to the State Health Society, NHM, J&K regularly. In this respect, it is also requested that the Utilization Certificates in respect of available unspent balance with the NICSI as on 01st April, 2013 alongwith the funds released during 2013-14 shall be facilitated at an earliest.
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, GoI whenever the Society is called upon to do so.

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All others terms & conditions as mentioned in the NIC initial proposal shall form part of this release order.

Yours Sincerely,


Mission Director 29/12
NHM, J&K

Copy for Information to the:

1. Commissioner Secretary to Govt., Health & Medical Education Deptt. (Chairman Executive Committee, State Health Society, J&K), Civil Secretariat, Jammu.
- 2-3. Director Health Services, Jammu/ Kashmir.
4. Director (P&S), State Health Society, NHM, J&K.
- 5-6. Medical Superintendent, Govt. Hospital, Gandhi Nagar, Jammu/ JLNH Hospital, Rainawari, Srinagar.
7. FA/ Chief Accounts Officer, State Health Society, NHM, J&K.
- 8-9. Divisional Nodal Officer, Jammu/ Kashmir, State Health Society, NHM, J&K.
10. Additional Private Secretary to Hon'ble Minister for Health & Medical Education, Civil Sectt., Jammu for the information of Hon'ble Minister.
11. Office file.