



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**The Chief Medical Officer,**  
(Vice Chairman District Health Society)  
Srinagar

No: SHS/NHM/J&K/e.Hospital/2300-09

Dated: 02.05.2018

**Sub:** Release of funds for pending remuneration of manpower engaged by NIC, J&K, on contractual basis for implementation of e-Hospital Project in the selected health facilities in Srinagar District – reg.

**Sir,**

As approved by the Ministry of Health & Family Welfare, Govt. of India and subsequently by the Administrative Department, sanction is hereby accorded for release of **Rs.49.00 Lakhs (Rupees Forty Nine Lakhs only)** as Grant-in-Aid with respect to the pending remuneration of manpower engaged by NIC, J&K, on contractual basis, for implementation of e-Hospital Project in the selected health facilities in Srinagar District as per following details:

S. No.	Name of Health Facility	Indicative No. of Persons engaged by NIC, J&K for e-Hospital Project	Amount per Health Facility (Rs. in Lakhs)
<b>A</b>	<b>District Hospital</b>		
1	JLNM Hospital, Srinagar	8	40.00
<b>B</b>	<b>CHCs</b>		
1	CHC Gousia, Srinagar	2	4.50
<b>C</b>	<b>PHCs</b>		
1	PHC Zadibal	1	1.50
2	PHC Khonmoh	1	1.50
3	PHC Maharaj Gunj	1	1.50
	Total - PHCs	3	4.50
	<b>Grand Total</b>	<b>13</b>	<b>49.00</b>

Accordingly, these funds are electronically transferred in your favour, out of funds approved for the purpose, under Mission Flexible Pool – Budget Head “Implementation and Monitoring – Hospital Management System – B15.3.4”.

**The Grant-in-Aid is subject to the conditions that:**

1. The above GIA is exclusively meant for pending remuneration of manpower engaged by NIC, J&K, on contractual basis, for implementation of e-Hospital Project in the selected health facilities in Srinagar District.
2. State Health Society will release the funds in your favour on PFMS portal and the same shall be accepted after confirming receipt of funds from your bank and subsequent released in favour of the concerned DDOs/ Medical Superintendent/ Block Medical Officer(s)/ for utilization of these funds towards pending remuneration of concerned manpower engaged under e-Hospital Project, preferably through PFMS portal.
3. DDOs shall release the remuneration of manpower actually engaged by the NIC, J&K State unit, on contractual basis, in the selected health facilities for implementation of e-Hospital Project, after receipt of attendance, duly verified by the Officer In-charge.
4. Funds shall be utilized/ expenditure shall be incurred after observing all codal formalities required under rules and according to the Guidelines issued by the Ministry of Health & Family Welfare, Govt. of India.

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5. *The Statement of Expenditure (SoE)/ FMR and Utilization Certificate (UC) is to be sent to State Health Society on monthly basis before 5<sup>th</sup> of next month.*
6. *Physical achievements/ work done of the Project should be regularly sent to State Health Society on monthly basis.*
7. It is merely an interim arrangement to facilitate release of pending remuneration of the manpower engaged by NIC, J&K State unit, on contractual basis, for implementation of e-Hospital project in the selected health facilities and do not confer any preferential right, of any nature whatsoever, in favour of the related manpower.
8. 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.
9. The account of the Implementing Agencies 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.

Sd/-

**Mission Director  
NHM, J&K**

**Copy to the:**

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|--------|--|---|
| 1.     | Principal Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu | For information                         |
| 2.     | District Development Commissioner (Chairman, District Health Society), Srinagar                              | For information                         |
| 3.     | Director General (P&S), State Health Society, NHM, J&K   | For information                         |
| 4.     | Director Health Services, Kashmir  | For information                         |
| 5.     | State Informatics Officer & Technical Director, NIC, J&K State Unit, Civil Secretariat, Jammu                | For information                         |
| 6.     | Medical Superintendent, JLNH Hospital, Srinagar  | For information                         |
| 7.     | Mr. Rakesh Jamwal, NIC, J&K State Centre Unit  | For information                         |
| 8.     | State Nodal Officer, SHS, NHM, J&K   | For information                         |
| 9.     | Divisional Nodal Officer, Kashmir, SHS, NHM, J&K   | For information                         |
| 10.    | Programme Manager, Quality Assurance, SHS, NHM, J&K  | For information                         |
| 11-13. | State Finance Manager/ State Accounts Manager/ State Accounts manager (NUHM), SHS, NHM, J&K                  | For information                         |
| 14-16. | Head Assistant/ Ledger Keepers, SHS, NHM, J&K  | For information & necessary action      |
| 17.    | P.A. to Mission Director, SHS, NHM, J&K  | For information of the Mission Director |
| 18.    | Office file  | For record                              |

  
**Financial Advisor & CAO  
NHM, J&K**