



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Negrata, Jammu.
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The State Informatics Officer & Technical Director,
National Informatics Centre Services Incorporated,
J&K State Unit, NB/12,
Civil Secretariat, Srinagar.

No: SHS/J&K/NRHM/0198-207

Dated: 7/10/2013

Sub: Release of funds for the project e-Hospital Computerization under NRHM

Sir,

In reference to your office letter No.NIC/JK/2013/91 dated 30/9/2013 on the subject cited above and as per the decision taken in the meeting held on 3/9/2013 in the office of Commissioner Secretary Health & Medical Education, Govt Jammu & Kashmir, Srinagar, sanction is hereby accorded to the release as Grant-in-Aid of Rs.15,63,242.00 Lacs (Rupees Fifteen Lac Sixty Three Thousand Two Hundred Forty Two only) for execution of ICT approved projects (e-Hospital Solution) in 2 District Hospitals, 4 CHCs and 10 PHCs of the State I under NRHM Mission Flexible pool during the year 2013-14.

Accordingly the above sanctioned GIA is transferred to your Saving Account No.SB 01010516 IFSC Code:CORP0000371/ MICR Code:110017007 of Corporation Bank, Block No.11, Ground Floor, CGO Complex, Phase-1, Lodhi Road, New Delhi-110003 under the head Mission Flexible pool.

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

1. That the above GIA sanctioned is exclusively meant for execution of ICT approved project (e-Hospital Solution) in 2 District Hospitals, 4 CHCs and 10 PHCs of the State I under NRHM.
2. That all the assets / facilities supported under NRHM should prominently carry NRHM Logo in English, Hindi and regional languages.
3. That all purchases are required to be made are affected on valid & approved rates contracts
4. That the funds sanctioned are utilized strictly as per the instructions issued by the MOH&FW, GOL and after observing all codal formalities/ procedures required under rules.
5. That the proper record of Cash Book, Ledger, Assets and other relevant record is maintained at all levels for check of any visiting team Central/State Govt. team.
6. That the monthly Statement of Expenditure & Utilization Certificate is sent to the State Health Society regularly.
7. The account of the grantee 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 Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours Sincerely,

[Signature]
Mission Director,
NRHM, J&K

Copy for the information to the:-

1. Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar.
2. Director Health services, Jammu/Kashmir.
3. Joint Director (P&S), NRHM, J&K
4. FA & CAO, NRHM, J&K.
5. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
6. Divisional Nodal Officer, NRHM, Jammu/Kashmir Division.
7. Office file.