



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: Block-A, Ground Floor, Old Secretariat, Srinagar. Pin: 190001

Fax: 0194-2470486; Telephone: 2477337; e-mail: [mdnhmjk@gmail.com](mailto:mdnhmjk@gmail.com)

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Principal,  
Govt. Medical College,  
Jammu/Srinagar.**

No: SHS/J&K/NHM/FMG/ 18995-19005

Dated: 19/12/2019

**Sub: Release of GIA under Health System Strengthening for establishment of Telemedicine /Teleconsultation Hubs at GMCs under NHM for the year 2019-20**

**Madam/Sir,**

As per the approval conveyed by the MoH&FW, GoI in RoP for the financial year 2019-20 and subsequently approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.10.85 Lac (Rupees Ten Lac and Eighty Five only)** i.e. *Rs.5.425 Lac* each in favour of Principal, Govt. Medical College, Jammu/Srinagar under Health System Strengthening for establishment of Telemedicine /Teleconsultation Hubs at GMCs under NHM for the financial year 2019-20. The detail is as under:-

(Rs. in Lacs)

S.No.	Activity	Principal, GMC, Jammu	Principal, GMC, Srinagar	Funds released now
1	Cost of desktop, webcam, speaker, printer (2 units)	0.70	0.70	1.40
2	Furniture (Chair, Table, Cupboard etc)	1.50	1.50	3.00
3	Honorarium for specialist for 6 months	1.80	1.80	3.60
4	Computer Operator (outsource) for 6 months	0.675	0.675	1.35
5	Helper for 6 months	0.36	0.36	0.72
6	Internet for 6 months	0.09	0.09	0.18
7	Contingency for 6 months	0.30	0.30	0.60
Total		5.425	5.425	10.85

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank A/c No. 0373040500000027** of Principal, Govt. Medical College, Jammu maintained with J&K Bank Ltd, Govt. Medical College Jammu and **Bank A/c No.SBG-9** of Principal, Govt. Medical College, Srinagar maintained with J&K Bank Ltd, Govt. Medical College Srinagar through PFMS portal/e-transfer.

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

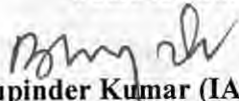
1. That the funds are exclusively meant for establishment of Telemedicine /Teleconsultation Hubs at GMCs under NHM for the financial year 2019-20. In case of any query, please contact Programme Manager, CPHC, SHS, NHM, J&K.
2. That the Health Institutions shall accept the funds on PFMS portal after confirming the same from bank account and subsequently release funds to the concerned through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure that expenditure is uploaded on PFMS Portal.
3. That the procurement of computers & accessories/furniture shall be made through J&K Medical Supplies Corporation Ltd. or as per any other instructions issued by Health & Medical Education Department from time to time.
4. That no diversion of funds shall be made without approval of competent authority.

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5. That the funds are to be utilized after observing all codal formalities required under rules and as per guidelines issued by the MoH&FW, GoI in this regard.
6. That all the equipment/infrastructure is supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.
7. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society on monthly basis before 5<sup>th</sup> of next month.
8. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
9. That the accounts of the grantee/organization shall be open to the inspection by the sanctioning authority and audit 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, Govt. of India, whenever the Grantee/Society is called upon to do so.

Yours faithfully,

  
**Bhupinder Kumar (IAS)**  
 Mission Director  
 National Health Mission, J&K

**Copy to the:**

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| 1   | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :For information                               |
| 2-3 | Director Health Services, Jammu/Kashmir.   | :For information & n.a.                        |
| 4   | Director (Planning) SHS, NHM, J&K.   | :For information                               |
| 5   | Financial Advisor & CAO, SHS, NHM, J&K.  |  |
| 6   | State Nodal Officer, SHS, NHM, J&K.  | :For information.                              |
| 7   | Programme Manager, CPHC, SHS, NHM, J&K.  | :For information & n.a                         |
| 8-9 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/kashmir Division.   | :For information & n.a.                        |
| 10  | I/C website (www.nhmjk.com)  | :Uploading on website.                         |
| 11  | Cashier/Ledger Keepers.  | :For recording in books of accounts/PFMS/Tally |
| 12  | Office File.   | :For record.                                   |