## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K



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The Managing Director, J&K Medical Supplies Corporation Ltd. Jammu/Srinagar.

No: SHS/J&K/NHM/FMG/ 14288-93

Dated: 30 4 22

Sub: Release of GIA for Covid Essential Diagnostics and Drugs under ECRP-

Il during the financial year 2021-22 (FMR Code: S.1.3).

Sir,

As per the Supplementary Administartive approval conveyed by the Ministry of Health & Family Welfare, Gol under ECRP-II for the UT of J&K vide No. Z.15015/22/2021-NHM-I dated 3<sup>rd</sup> March 2022 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of ₹ 1252.31 Lakhs (Twelve Core Fifty Two Lakhs and Thirty One Thousand only) under "India COVID-19 Emergency Response and Health System Preparedness Package-II" for provision for RAT and RT-PCR Tests. The detail is as under:-

S.N	FMR Code	Activity	Amount (₹ in Lakhs)
0	Code	DT DOD T. J. Ville	567.50
1	S.1.1	RT PCR Test Kits (Approved for 11.35 lakhs RTPCR Test kits @ ₹ 50 per kit)	684.81
2		Rapid Antigen Test Kits (Approved for 978296 RAT kits @ ₹ 70 per kit)	
Total			1252.31

Accordingly, the sanctioned GIA is transferred into your official Bank Account No.0373040500000030 of J&K Bank Ltd. Govt. Medical College, Jammu branch.

## The Grants-in-Aid is sanctioned subject to the following conditions:-

 That the sanctioned funds are exclusively meant for provision for RAT and RT-PCR Tests approved under ECRP-II. The procurement shall be made after observing all codal formalities required under rules and guidance note on procurements under ECRP-II issued by the MoH&FW, GoI shared with your office vide No.SHS/NHM/J&K/13894-99 dated 2/11/2021.

 That no diversion /re-appropriation of funds shall be made without approval of State Health Society.

 That the funds shall be utilized to fill up the gaps to deal with COVID-19 pandemic and also ensure that there may not be duplication of similar activities from other source.

- That the Physical/Financial achievements are to be sent to the State Health Society on regular basis as well as must ensure that Dash Board updated timely.
- That the procurements are to be made after obtaining non- availability certificate from the GeM.
- That if the requisite drugs are available on GeM, it shall be ensured that the rates of JKMSCL are lesser than the rates of GeM.
- That the monthly Statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
- 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 grantee/organization shall be open to the inspection by the sanctioning authority and audit by the Comptroller and Auditor General of India under the provisions of CAG (DPC) Act 1971 and internal audit by Principal Accounts Officer of the Ministry of Health & Family Welfare, Gol, whenever the grantee/Society is called upon to do so.

Yours faithfully

Yasin M. Choudhary, IAS Mission Director, NHM, J&K.

## Copy for information to the:

- Additional Chief Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, J&K.
- Director (Planning) SHS, NHM, J&K
- Directorate of Health Services, Jammu/Kashmir
- Financial Advisor & CAO, SHS, NHM, J&K
- Programme Manager, ECRP, SHS, NHM, J&K & ensure that funds be utilized as per ECRP-II guidelines/Administrative approvals.
- Office copy.