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 NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102.

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

No: SHS/J&K/NHM/FMG/16185-96

Dated: 03/12/2021

Sub: Release of GIA for Procurement of RAT & RT-PCR Test Kits under ECRP-II during the financial year 2021-22 (FMR Code: S.1.1).

Sir,

As per the Administartive approval conveyed by the Ministry of Health & Family Welfare, Govt. of India under ECRP-II for the UT of J&K for implementation from 1/7/2021 to 31/3/2022 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 Rs.2954.42 Lac (Rupees Twenty Nine Crore Fifty Four Lac and Forty Two Thousand only) under "India COVID-19 Emergency Response and Health System Preparedness Package-II" for procurment of RAT & RT-PCR Test Kits for 20 Districts of J&K UT to manage the COVID-19 pandemic during the financial year 2021-22. The detail is as under:-

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 procurement of RAT & RT-PCR Test Kits for 20 Districts of J&K UT for management of COVID-19 under ECRP-II, after observing all 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 as the major proportion of test kits including buffer stock for COVID-19 management are not available under GeM.

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- That if the requisite test kits 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, GoI, whenever the grantee/Society is called upon to do so.

(Yasin M. Choudhary), IAS Mission Director,

Yours faithfully,

NHM, J&K.

Copy to the:-

- Additional Chief Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, J&K.
- 2 Director (Planning) SHS, NHM, J&K.
- 3 Director Health Services, Jammu/Kashmir.
- 4 Financial Advisor & CAO, SHS, NHM, J&K
- 5 Programme Manager, ECRP, SHS, NHM, J&K.
- 6 Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division.
- 7 I/C website (www.nhmjk.com)
- 8-9 Cashier/Ledger Keepers.
- 10 Office File.

:For information

:For information & n.a.

:For information

:For information

:For information & ensure that funds be utilized as per ECRP-II guidelines/Administarive approvals.

:For information & n.a.

:Uploading on website

:For recording in books of accounts/PFMS/Tally

:For record.