



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

No: SHS/J&K/NHM/FMG/16175-84

Dated: 03/12/2021

Sub: Release of GIA for Establishment of RT-PCR Laboratories at District Hospitals under ECRP-II during the financial year 2021-22 (FMR Code: S.1.2).

Sir,

As per the Administrative 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.300.00 Lac (Rupees Three Crore only)** under "India COVID-19 Emergency Response and Health System Preparedness Package-II" for Establishment of 10 RT-PCR Laboratories at District Hospitals of J&K UT to manage the COVID-19 pandemic during the financial year 2021-22. The detail is as under:-

(Rs, in Lacs)

S.No.	FMR Code:	Activity	Amount
1	S.1.2	Establishment of RT-PCR Labs including procurement of RT-PCR Machine, biosafety cabinet, essentials such as -20 degree Celsius Freezer, pipettes, refrigerated centrifuge, vortex, etc in 10 District Hospitals of J&K	300.00

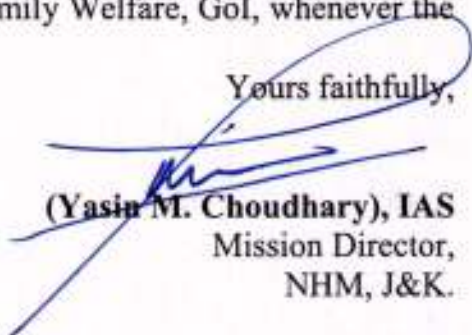
Accordingly, the sanctioned GIA is transferred into your official Bank Account **No.0373040500000030** of J&K Bank Ltd. Govt. Medical College, Jammu branch.

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

1. That the sanctioned funds are exclusively meant for Establishment of RT-PCR Laboratories at 10 District Hospitals 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.
2. *That the work shall be executed strictly as per the estimates/drawings/Plan technically approved by the competent authority.*
3. *That the Administrative Approval/Technical sanction of the work is obtained from the competent authority before execution of work and booking of expenditure.*
4. *That the work shall be restricted and completed within the administratively approved cost and there shall be no repetition of work.*

5. ***That no diversion /re-appropriation of funds shall be made without approval of competent authority.***
6. That all the Infrastructure/ Equipment supported under COVID-19 (NHM) should prominently carry the NHM/PM Care fund/COVID-19 Logo in English, Hindi and regional languages.
7. 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.
8. 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.
9. That the funds shall be utilized after proper gap analysis and also ensure that there may not be duplication of similar activities from other source.
10. That the monthly Statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
11. 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.
12. 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.

Yours faithfully,


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

Copy to the:-

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| 1 | Additional Chief Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, J&K. | :For information |
| 2 | Director (Planning) SHS, NHM, J&K. | :For information & n.a. |
| 3 | Director Health Services, Jammu/Kashmir. | :For information |
| 4 | Financial Advisor & CAO, SHS, NHM, J&K | :For information |
| 5 | Programme Manager, ECRP, SHS, NHM, J&K. | :For information & <i>ensure that funds be utilized as per ECRP-II guidelines/Administarive approvals.</i> |
| 6 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division. | :For information & n.a. |
| 7 | I/C website (www.nhmjk.com) | :Uploading on website |
| 8-9 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 10 | Office File. | :For record. |