



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu - 181221

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**The Chief Medical Officer,
(Vice Chairman District Health Society)
(All Districts)**

No: SHS/NHM/J&K/COVID-19/1260-1310

Dated: 2-5-2020

Sub: Release of Grant-in-Aid for COVID-19 Emergency Response and Health System Strengthening Preparedness Package – reg.

Madam/ Sir,

In order to strengthen our preparedness to deal with the exiting pandemic of COVID-19 vis-à-vis, funds released by the Ministry of Health & Family Welfare, Govt. of India, in view of existing exigency, sanction is hereby accorded for release of Grant-in-aid, amounting to **Rs.400.00 Lakhs (Rupees Four crore only)**, as detailed herein-below, for “COVID-19 - Emergency Response and Health System Strengthening Preparedness Package”:

(Rs. in Lakhs)

S. No.	Name of District Health Society	Amount
1.	Anantnag	20.00
2.	Bandipora	20.00
3.	Baramulla	20.00
4.	Budgam	20.00
5.	Doda	20.00
6.	Ganderbal	20.00
7.	Jammu	20.00
8.	Kathua	20.00
9.	Kishtwar	20.00
10.	Kulgam	20.00
11.	Kupwara	20.00
12.	Poonch	20.00
13.	Pulwama	20.00
14.	Rajouri	20.00
15.	Ramban	20.00
16.	Reasi	20.00
17.	Samba	20.00
18.	Shopian	20.00
19.	Srinagar	20.00
20.	Udhampur	20.00
Total		400.00

Above-stated Grant-in-Aid is strictly subject to following condition(s) that:

1. Sanctioned Grant-in-Aid is to be utilized strictly towards **COVID-19 Emergency Response and Health System Strengthening Preparedness Package, as per the**

- indicative list of activity(ies) annexed herewith*, after adhering to various guidelines issued by the MoH&FW, Govt. of India from time to time, observing all the codal formalities required under rules;
2. District Health Society(ies) may prioritize the activity(ies) as per its requirement(s), within the indicative list, so as to ensure utilization of funds, avoiding unnecessary parking of the same at any level;
 3. ***In case of 'Release of Incentives' in favour of teams deployed for house-hold survey, screening, supervision & monitoring, etc., detailed list of teams be provided to the State Health Society, alongwith name(s), and contact No(s), of Controlling Officer(s) who will be verifying the work done/ record(s) on respective portals;***
 4. Any Procurement of Drugs & Consumables shall be made through J&K Medical Supplies Corporation Ltd., or as per any other instructions issued by the Health & Medical Education Department from time to time;
 5. District Health Society(ies) shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the Block/downward health institutions immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, Districts/Blocks shall also ensure that all the expenditure have to be uploaded on PFMS portal and implement the EAT module of PFMS;
 6. Preference shall be given to utilize the funds through Direct Benefit Transfer (DBT) through PFMS and ***submit the DBT payments details to the State Health Society by or before 5th of next month mandatorily for further updating DBT Portal(s);***
 7. Physical/ Financial achievements (MPR/ FMR) are to be sent to the State Health Society on regular basis;
 8. Proper record including Cash Books, Ledgers, Assets created, complete details of beneficiaries, etc. are to be maintained at all levels strictly as per the financial guidelines by MoH&FW, GoI;
 9. The accounts of District Health Society(ies) shall be open to 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, GoI. Whenever the society is called upon to do so.

Yours faithfully,

Encls: As stated above


Bhupinder Kumar, IAS
Mission Director, NHM, J&K

Copy for information to the:

1. Financial Commissioner to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu
2. District Development Commissioner (Chairman, District Health Society),
_____ (All Districts)
3. Director Health Services, Jammu/ Kashmir
4. Director (P&S), State Health Society, NHM, J&K
5. FA/ Chief Accounts Officer, SHS, NHM, J&K

6. State Nodal Officer, SHS, NHM, J&K
7. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
8. Programme Manager, NUHM/ NDCPs, SHS, NHM, J&K
9. Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action
10. Office file



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Annexure – Indicative List of Activity(ies) w.r.t. Grant-in-Aid Released towards “COVID-19 - Emergency Response and Health System Strengthening Preparedness Package”

FMR Head	Activity
B.31.1	Diagnostics including Sample Transport
B.31.2	Drugs & Supplies including PPE Kits
B.31.3	Equipments/ Facilities for Patient Care including Support for Ventilators, etc.
B.31.4	Human Resource (Existing and Additional) including Incentives for Community Health Workers
B.31.5	Mobility Support
B.31.6	IT Systems including Hardware and Software, etc.
B.31.7	IEC/ BCC
B.31.8	Training
B.31.9	Miscellaneous (which could not be accounted for in B.31.1 to B.31.8) including Untied Funds,

Sd/-
Mission Director,
NHM, J&K