



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**The Chief Medical Officer,**  
(Vice-Chairman District Health Society),  
All Districts of J&K UT.

No: SHS/J&K/NHM/FMG/12038-12086

Dated: 25/09/2020

**Sub: Release of GIA for IEC/BCC Activities under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package during the financial year 2020-21 (FMR Code:31.7).**

Madam/Sir,

As per the approval/sanction conveyed by the Ministry of Health & Family Welfare, Govt. of India to deal with the existing pandemic of COVID-19, sanction is hereby accorded to release of Grants-in-Aid of **Rs.100.00 Lac (Rupees One Crore only)** for IEC/BCC activities for creating awareness on COVID-19 pandemic like Social Distancing, Hand Hygiene and Use of Mask etc. at Panchayat Level under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package under NHM during the financial year 2020-21. The funds are released now as per the details given below:-

(Rs.in Laacs)		
S. No.	Name of District Health Society	Amount
1	DODA	5.00
2	RAMBAN	5.00
3	KISHTWAR	5.00
4	UDHAMPUR	5.00
5	REASI	5.00
6	JAMMU	5.00
7	SAMBA	5.00
8	KATHUA	5.00
9	RAJOURI	5.00
10	POONCH	5.00
11	ANANTNAG	5.00
12	KULGAM	5.00
13	BARAMULLA	5.00
14	BANDIPORA	5.00
15	BUDGAM	5.00
16	PULWAMA	5.00
17	SHOPIAN	5.00
18	SRINAGAR	5.00
19	GANDERBAL	5.00
20	KUPWARA	5.00
<b>Total</b>		<b>100.00</b>

Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank accounts of your District Health Society through PFMS/e-transfer, *with the request to place these funds at the disposal of District Development Commissioner for IEC/BCC activities at Panchayat Level in their respective Districts.*

*Abhishek*

*[Signature]*


*[Signature]*

**The Grants-in-aid is released subject to the following conditions:**

1. That the sanctioned funds are to be utilized for “IEC/BCC activities” for creating awareness on COVID-19 like *Social Distancing, Hand Hygiene and Use of Mask etc.* at panchayat level, as per the indicative list of activities annexed herewith, after adhering to various guidelines issued by the MoH&FW, Gol from time to time and observing all codal formalities required under rules.
2. That no diversion of funds shall be made without approval of competent authority.
3. 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.
4. That the District Health Societies 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 within three (3) days 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.
5. That the District Health Societies shall ensure to utilize the funds through Direct Benefit Transfer (DBT) mode on PFMS Portal and **submit the DBT payments details to the State Health Society by or before 5<sup>th</sup> of next month mandatorily for further updating to higher authority.**
6. That the timely submission of Concurrent Audit Report & compliance to the observations made in the Statutory Audit Report.
7. That the Physical/Financial achievements (MPR/FMR) are to be sent to the State Health Society on regular basis.
8. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels strictly as per the financial guidelines by MoH&FW, Gol.
9. That the accounts of the District Health Societies 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 Officer of the Ministry of Health & Family Welfare, Gol. Whenever the society is called upon to do so.

Yours faithfully,

Encls: As Stated above.

  
Anwar 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                               |
| 2-21  | District Development Commissioner (Chairman, District Health Society) – All Districts of J&K UT.   | :For information & n.a.                        |
| 22    | Director (Planning) SHS, NHM, J&K.   | :For information                               |
| 23    | Financial Advisor & CAO, SHS, NHM, J&K   | :For information                               |
| 24    | State Nodal Officer, SHS, NHM, J&K.  | :For information                               |
| 25-26 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division  | :For information & n.a.                        |
| 27    | I/C website (www.nhmjk.com)  | :Uploading on website                          |
| 28-29 | Cashier/Ledger Keepers.  | :For recording in books of accounts/PFMS/Tally |
| 30    | Office file  | :For record.                                   |

**Annexure:**

**List of activities w.r.t. Grants-in-Aid released towards “COVID-19 –Emergency Response and Health System Strengthening Preparedness Package”**

S. No.	FMR Code	Activity
	<b><i>B.31</i></b>	<b><i>COVID-19</i></b>
1.	B.31.1	Diagnostics including Sample Transport
2.	B.31.2	Drugs & Supplies including PPE & Masks
3.	B.31.3	Equipment/ Facilities for Patient Care including Support for Ventilators, etc.
4.	B.31.4	Temporary HR including Incentives for Community Health Volunteers
5.	B.31.5	Mobility Support
6.	B.31.6	IT Systems including Hardware & Software, etc.
7.	B.31.7	IEC/ BCC
8.	B.31.8	Training
9.	B.31.9	Misc. (Which could not be accounted for in B.31.1 to B.31.7)

  
SFH