

14 -ാം കേരള നിയമസഭ

22 -ാം സമ്മേളനം

നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത പോദ്യം നം. 239

12-01-2021 - ൽ മറുപടിയ്ക്ക്

എൻ.എച്ച്.എം പ്രവർത്തനങ്ങൾ

പോദ്യം		ഉത്തരം	
പ്രൊഫ . ആബിദ് ഇസൈൻ തങ്ങൾ		<p align="center">Smt. K. K .Shailaja Teacher (ആരോഗ്യവും സാമൂഹ്യനീതിയും വനിത-ശിശു വികസനവും വകുപ്പുമന്ത്രി)</p>	
(എ)	കൊവിഡ് 19 മായി ബന്ധപ്പെട്ട് സംസ്ഥാന ആരോഗ്യ വകുപ്പിന്റെ കീഴിലെ എൻ.എച്ച്.എം.ന് എത്ര രൂപ കേരള സർക്കാരിൽ നിന്നും ആരോഗ്യ വകുപ്പിൽ നിന്നും ലഭിച്ചിട്ടുണ്ട്; വ്യക്തമാക്കുമോ;	(എ)	കോവിഡ് വ്യാപനം തടയുന്നതിനായി 524.24 കോടി രൂപ കേന്ദ്ര വിഹിതവും സംസ്ഥാന വിഹിതവുമായി അനു വദിച്ചിട്ടുണ്ട്. ഇതിൽ, 49.47 കോടി രൂപ സംസ്ഥാന വിഹിതമാണ് . ഇതു കൂടാതെ 30.69 കോടി രൂപ സംസ്ഥാന ദുരന്ത നിവാരണ ഫണ്ടിൽ നിന്നും നൽകിയിട്ടുണ്ട്. എൻ. എച്ച്. എം ജീവനക്കാർക്ക് ഇൻസെന്റിവ് അലവൻസ് എന്നിവ നൽകുന്നതിന് സംസ്ഥാന സർക്കാർ 22.68 കോടി രൂപയും അനുവദിച്ചിട്ടുണ്ട്.
(ബി)	കൊവിഡ് 19 മായി ബന്ധപ്പെട്ട് എന്തെല്ലാം പ്രവർത്തനങ്ങളാണ് എൻ.എച്ച്.എം. വഴി നടത്തിയത്; ഇത്തരം പ്രവർത്തനങ്ങൾ നടത്തുവാൻ സർക്കാർ പ്രത്യേക ഉത്തരവ് നൽകിയിട്ടുണ്ടോ; വ്യക്തമാക്കുമോ; ഉത്തരവിന്റെ പകർപ്പ് ലഭ്യമാക്കുമോ;	(ബി)	കൊവിഡ് 19 മായി ബന്ധപ്പെട്ട് എൻ.എച്ച്.എം വഴി നടത്തിയ പ്രവർത്തനങ്ങളും അത് സംബന്ധിച്ച ഉത്തരവുകളും അനുബന്ധം (എ) ആയി ചേർത്തിരിക്കുന്നു.
(സി)	കേരള സർക്കാരിൽ നിന്നും ലഭിച്ചതിൽ നാളിതുവരെ ചെലവായ തുക എത്രയെന്ന് വെളിപ്പെടുത്തുമോ; ചെലവിന്റെ വിശദമായ വിവരം ലഭ്യമാക്കുമോ?	(സി)	കേന്ദ്ര വിഹിതവും സംസ്ഥാന വിഹിതവും ചേർത്ത് എൻ. എച്ച്. എം ന് നൽകിയ 524.24 കോടി രൂപയിൽ നിന്ന് 451.68 കോടി രൂപ ചിലവഴിച്ചിട്ടുണ്ട്. സംസ്ഥാനദുരന്ത നിവാരണ ഫണ്ടിൽ നിന്നും നൽകിയ 30.69 കോടിയിൽ 30.63 കോടി രൂപ നാളിതുവരെ ചെലവഴിച്ചിട്ടുണ്ട്. ഇൻസെന്റി വായി ലഭിച്ച 22.68 കോടി രൂപ പൂർണ്ണമായും ചിലവഴിച്ചിട്ടുണ്ട്.

സെക്ഷൻ ഓഫീസർ

അനുബന്ധം എ

രൂപ കോടിയിൽ

ആശുപത്രികളുടെയും CFLTC കളുടെയും quarantine സെന്ററുകളുടെയും അറ്റകുറ്റ പണികൾ	8.28
കൺട്രോൾ റൂമിന്റെയും കോൾ സെന്ററിന്റെയും പ്രവർത്തനങ്ങൾ	2.78
Surveillance unit കളുടെ ശക്തിപ്പെടുത്തൽ	2.28
ബോധവൽക്കരണവും ട്രെയിനിംഗും	0.78
എൻഫോഴ്സ് മെൻ്റ്	0.06
സേവനങ്ങളും ഉപകരണങ്ങളും എത്തിച്ചുകൊടുക്കൽ	8.07
Sample collection	2.59
രോഗികൾക്കുള്ള ആഹാരം, പാർപ്പിക്കൽ ഐസോലേഷൻ	5.03
സ്റ്റേഷനറിയും രേഖകളുടെ നിർമ്മാണം	0.46
വിമാനത്താവളം, തുറമുഖം നടത്തിപ്പ്	0.29
ആകെ ദുരന്ത നിവാരണ ഫണ്ടിൽ നിന്ന് ചെലവാക്കിയത്	30.63

കേന്ദ്ര സർക്കാരിൽ നിന്ന് ലഭിച്ച കോവിഡ് ഫണ്ടിൽ നിന്നും താഴെ പറയുന്ന പ്രവർത്തനങ്ങൾ ആണ് നടപ്പിലാക്കിയത്.

രോഗനിർണ്ണയവും Sample transport	83.45
മരുന്നുകളും അനുബന്ധ സാമഗ്രികളും, മാസ്ക്, PPE KITS	178.94
രോഗികൾക്കായുള്ള ഉപകരണങ്ങളും അനുബന്ധ സാമഗ്രികളും	35.03
കോവിഡിനായി നിയമിച്ച ആരോഗ്യപ്രവർത്തകരുടെ ശമ്പളം	112.63
യാത്രാ ചെലവുകൾ	9.46
വിവര സാങ്കേതിക വിദ്യ Hardware/software	2.13
ബോധവൽക്കരണം	11.3

പരിശീലന പരിപാടികൾ


.34

മറ്റു ചെലവുകൾ

18.41

ആകെ കോവീഡ് ഫണ്ടിൽ നിന്ന് ചെലവാക്കിയത്

451.68


മെമ്പർമാർ



GOVERNMENT OF KERALA

Abstract

Disaster Management Department – COVID 19 - Release of fund to Health Department for the relief and response activities for COVID 19 – Sanction accorded – Orders issued.

DISASTER MANAGEMENT(A)DEPARTMENT

G.O.(Rt)No.846/2020/DMD Dated, Thiruvananthapuram, 21/10/2020

- Read 1.GO (Rt) No. 420/2020/DMD dated 15/04/2020
2.G.O (Rt) No.604/2020/DMD dated 12/07/2020
3.Letter no.NHM/1604/F1/2020/SPMSU dated 03/09/2020 from State Mission Director, National Health Mission
4.Minutes of the SEC meeting of Kerala State Disaster Management Authority held on 08/10/2020

ORDER

As per the letter read as 2nd paper above State Mission Director, NHM has informed that an amount of Rs.10.69 crores has been released to the National Health Mission for the response and relief activities for COVID 19 from State Disaster Response Fund (SDRF) vide 1st paper above was fully utilised. An additional amount of Rs.10 crores has been released to the National Health Mission for the COVID containment activities vide 2nd paper above, an amount of Rs.9,28,58,097/- has been utilised balance fund remaining with NHM is Rs.94,09,384/-only which is committed expenditure and awaiting bills for settlement. Considering the present scenario of the disease spread, there is high demand for fund from the districts for tackling the present situation, State Mission Director, National Health Mission requested to release an additional amount of Rs.10 crores from State Disaster Response Fund (SDRF) for the Covid containment activities.

2. The State Executive Committee of KSDMA held on 08/10/2020 considered the matter and decided to release Rs.10 crore from SDRF to NHM for the Covid19 containment activities".

3. Government have examined the matter in detail and are pleased to release an amount of Rs. 10 crore (Rupees Ten Crore only) from SDRF to the State Mission Director, NHM from the Head of account "2245-02-101-94-01 NV Flood other items" under SDRF for the Covid containment activities. Finance Officer, Disaster Management Department shall take urgent action to disburse the above amount to the State Mission Director, NHM, State Health & Family Welfare Society, Bank Account No. 626201074029, IFSC Code : ICIC0006262, Branch MG Road, Trivandrum.

4. The fund should be utilized only for the above purpose for which it is allotted. The amount should be utilized from the current year budget provision subject to the conditions laid down in the SDRF norms. Utilization Certificate should be furnished to Government.

(By order of the Governor)

SAJUS

ADDITIONAL SECRETARY

To:

The Principal Accountant General (Audit)(A&E) Kerala, Thiruvananthapuram

The Commissioner, Land Revenue, Thiruvananthapuram.

The Director, Directorate of Health, General Hospital Road, Thiruvananthapuram

The State Mission Director, National Rural Health Mission, Trivandrum

The Member Secretary, Kerala State Disaster Management Authority, Observatory Hills, Vikas Bhavan P.O, Thiruvananthapuram-33

The Treasury Officer, District Treasury, Thiruvananthapuram

Health Department

Stock File/Office

Copy to:-

PS to Minister(Revenue)

PA to Principal Secretary (Revenue & DM)

PA to Principal Secretary(Health Department)

The Information Officer, Web & New Media,I&PRD

Forwarded /By order

Validity unknown

Digitally signed by JAYACHANDRAN K P
Date: 2020.10.21 14:56:17 IST
Reason: Approved

Section Officer



GOVERNMENT OF KERALA

Abstract

Disaster Management Department – COVID 19 - Release of fund to Health Department for the relief and response activities for COVID 19 – Sanction accorded – Orders issued.

DISASTER MANAGEMENT(A)DEPARTMENT

G.O.(Rt)No.604/2020/DMD Dated, Thiruvananthapuram, 12/07/2020

Read 1. GO (Rt) No. 420/2020/DMD dated 15-4-2020

2. Letter no. NHM/1604/F1/2020/SPMSU dated 05/06/2020 from State Mission Director, National Rural Health Mission

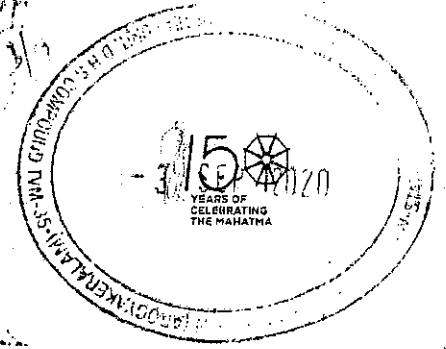
3. Minutes of the SEC meeting of Kerala State Disaster Management Authority held on 09/07/2020

ORDER

As per the letter read as 2nd paper above, State Mission Director, NHM has informed that out of Rs.10.69 crores released to the National Health mission Rs 10.03 has been released to districts and other implementing agencies and the fund will be exhausted soon. The balance fund remaining with State Health society of NHM is Rs.63 lakh only and more fund is required for tackling the present situation and requested to release an additional amount of Rs.10 crore to NHM for the COVID containment activities from SDRF. As per the minutes of the 3rd SEC meeting held on 09/07/2020 read as 3rd paper above. it has been decided to release Rs. 10 crores to National Health Mission for Covid19 management.

2. Government have examined the matter in detail and are pleased to release an amount of Rs. 10 crore (Rupees Ten Crore only) from SDRF to the State Mission Director, NHM from the Head of account "2245-02-101-94-01 NV Flood other items" under SDRF. Finance Officer, Disaster Management Department shall take urgent action to disburse the above amount to the State Mission Director, NHM, State Health & Family Welfare Society, Bank Account No. 626201074029, IFSC Code : ICIC0006262, Branch MG Road, Trivandrum.

3. The fund should be utilized only for the above purpose for which it is allotted. The amount should be utilized from the current year budget provision



subject to the conditions laid down in the SDRF norms. Utilization Certificate should be furnished to Government in GFR 19A along with any further fund requests.

(By order of the Governor)
DR. A JAYATHILAK IAS
PRINCIPAL SECRETARY.

To:

The Commissioner, Land Revenue, Thiruvananthapuram.

The Director, Directorate of Health, General Hospital Road,
Thiruvananthapuram

The State Mission Director, National Rural Health Mission, Trivandrum

The Member Secretary, Kerala State Disaster Management Authority,
Observatory Hills, Vikas Bhavan P.O, Thiruvananthapuram-33

The Principal Accountant General (Audit)(A&E) Kerala, Thiruvananthapuram

The Treasury Officer, District Treasury, Thiruvananthapuram

Health Department

Stock File/Office

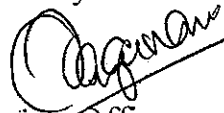
Copy to :

PA to Principal Secretary (Revenue & DM)

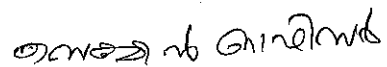
PA to Principal Secretary(Health Department)

The Information Officer, Web & New Media,I&PRD

Forwarded /By order


Section Officer





**GOVERNMENT OF KERALA****Abstract**

Disaster Management Department - Covid -19 - Guidelines for the payment of expenditure of Institutional quarantines and relief expenditure of migrant labourers - Sanction accorded - Orders issued.

DISASTER MANAGEMENT (A) DEPARTMENT

G.O.(Ms)No.21/2020/DMD Dated, Thiruvananthapuram, 25/06/2020

Read 1 Letter No.DM/233/2020/SDMA dated 12.06.2020 of the Member Secretary, Kerala State Disaster Management Authority.

2 Letter No. 33-04/2020-NDM-1 dated 28-03-2020

3 G.O(Rt)No.529/2020/DMD dated 19-06-2020.

ORDER

The Member Secretary, Kerala State Disaster Management Authority(KSDMA) as per letter read as 1st paper has reported that Government of India have extended the norms of assistance of relief to homeless people including migrant laborers stranded due to the lock down measures and sheltered in the relief camps and other places for providing them food etc. as a measure for containment of spread of Covid-19 virus in the country. As per the guidelines issued in respect of disbursement and utilization of PM Cares fund, it has been specified that the fund shall be utilized for the accommodation facilities, food arrangements, medical treatment and transportation arrangement and the assistance is exclusively for the welfare of migrant labourers. The State Government has entrusted Labour Commissioner to oversee the welfare activities of Migrant Labourers in the State.

2) The State is implementing Covid-19 containment measures effectively for which the District Administrations and Local Self Governments have taken over several institutions, including private hotels and lodges, and is facilitating boarding and lodging to the needy. KSDMA has reported that in some districts, Local Self Governments are incurring expenditure beyond their means for running Institutional Quarantines. As per Section 66 of the Disaster Management Act 2005, in case of requisition of any premises for disaster management purposes, the requisitioning authority (State or District Disaster Management Authority) is to pay the compensation. The rate of compensation

DWCF
[Signature]

is to be fixed as contemplated in Section 66 of the Disaster Management Act 2005, by the concerned authority.

3) In light of the above, draft guidelines have been forwarded to Government by KSDMA under Section 18 (2) (d) for payment of expenditure of institutional quarantines and relief expenditure of migrant labourers from State Disaster Response Fund and requested to provide necessary funds to District Disaster Management Authorities (DDMAs) for the purpose.

4) Government have examined the matter in detail and are pleased to issue the following guidelines under Section 18 (2) (d) of the Disaster Management Act for the payment of expenditure of institutional quarantines and relief expenditure of migrant labourers from State Disaster Response Fund and PM CARES Fund.

I. Migrant Labour Relief Expenditure incurred by Local Self Governments

1. The expenditure incurred for the Migrant Labour Relief (food, water, provisions, health care) is to be certified by the Assistant Labour Officer and the Secretary of the Local Self Government concerned.
2. In case of expenditure for Migrant Labour Welfare (such as food, accommodation, medical care, water and sanitation) incurred by Local Self Governments, the expenditure should be compiled by the Deputy Director, Panchayat/Urban (as the case may be) of the concerned district, certified as 'passed for payment' and submit the compiled list to the Deputy Collector, Disaster Management.
3. Such expenditure statements shall be submitted once in 15 days to the DDMAs and the DDMAs shall examine, and release the amount to the Deputy Director, Panchayat/Urban (as the case may be) for onward devolution to the concerned Local Self Governments.
4. The expenditure statement should also include daily list of beneficiaries who received the assistance.
5. The expenditure incurred for Migrant Labour Relief measures from 17-03-2020 to 18-06-2020 shall be met in this manner from SDRF.
6. Any expenditure for Migrant Labour Relief from 19-06-2020 shall be met from the PM Cares account as per GO read as 3rd paper above.

7. The reimbursement of expenditure per Migrant Labourer Beneficiary per day may be limited to an amount deemed appropriate by DDMA in consultation with Labour, Civil Supplies Department and Local Self Government Department, based on local conditions. Any expense above this limit may be met from other sources by the Local Self Governments.

II. Expenditure incurred by Local Self Governments for Institutional Quarantine Centres

1. The Deputy Director, Panchayat/Urban (as the case may be) of the concerned district should compile the expenditure incurred by Local Self Governments for running quarantine centres and certify as 'passed for payment' and submit the compiled list to the Chief Executive Officer of DDMA (Deputy Collector, Disaster Management/ADM as the case may be).
2. Such expenditure statements shall be submitted once in 15 days to the DDMA and the DDMA shall examine, and release the amount to the Deputy Director, Panchayat/Urban (as the case may be) for onward devolution to the concerned Local Self Governments.
3. The expenditure statement should also include the daily list of individuals who lived in the Institutional Quarantine Centres.
4. The expenditure incurred for Institutional Quarantines from 17-03-2020 shall be met in this manner from SDRF.
5. If Local Self Governments have incurred >Rs. 50 lakhs on Institutional Quarantines from 17-03-2020 till the date of this order, such LSGs shall be reimbursed with 50% of the expenditure upfront. Before releasing the remaining amount, the LSG concerned should provide authenticated bills and utilization certificates to DDMA as laid in II (1 to 2) above.
6. The reimbursement of expenditure per Institutional Quarantine per day shall be limited to an amount deemed appropriate by DDMA, based on local conditions.
7. An institutional quarantine in which Government or Local Self Governments are to incur any expenditure should have a minimum capacity to accommodate 10 individuals medically recommended to be in Institutional Quarantine. In case an Institutional Quarantine facility to house a minimum of 10 individuals are not available in a given Local Self Government area, the Deputy Director, Panchayat/Urban, as the case may be, identify suitable facility in any other LSG area and use that facility to

house those in Institutional Quarantine. This condition will be applicable from the date of issuance of this Guidelines.

8. The Institutional Quarantines referred above does not include Institutional Quarantines in dwelling units/residential units of individuals identified as per GO (Ms) No. 15/2020/DMD dated 02-06-2020

III. Requisitioning of Premises and Resources

1. If the District Disaster Management Authority has requisitioned any premises (hotels, lodges, resorts, auditoriums etc) and availed the resources thereof under Disaster Management Act, 2005, the Authority has to provide compensation under Section 66 of the Disaster Management Act, 2005.
2. The DDMA has to consider the factors laid under Section 66 of the Disaster Management Act, 2005 and fix the compensation amount and do the needful to ensure adequate payment of compensation.
3. For tourism sector assets, the DDMA may be assisted by the Tourism Department to fix the compensation.
4. For assets such as auditoriums and private hostels, the compensation may be fixed by DDMA in consultation with the Public Works Department and the Local Self Government Department.
5. Compensation for premises requisitioned for establishing Institutional Quarantine Centres from 17-03-2020 shall be met in this manner from SDRF.
6. Compensation for premises requisitioned for establishing Relief Centres for Migrant Labourers from 17-03-2020 to 18-06-2020 shall be met in this manner from SDRF.
7. Compensation for premises requisitioned for establishing Relief Centres for Migrant Labourers from 19-06-2020 shall be met from the PM Cares account as per G O read as 3rd paper above.


(By order of the Governor)
DR. A JAYATHILAK IAS
PRINCIPAL SECRETARY

The Commisioner, Land Revenue

All District Collectors
The Member Secretary, KSDMA, Observatory Hills, Vikas Bhavan P.O,
Thiruvananthapuram.
The Principal Accountant General (Audit) Kerala, Thiruvananthapuram
The Accountant General (A&E) Kerala, Thiruvananthapuram
Home Department
Labour Department
Health and Family Welfare Department
Food and Civil Supplies Department
Local Self Government Department
Social justice Department
NORKA Department
Web & New Media, I& PRD
Stock File / Office Copy
Copy to
Special Secretary to Chief Secretary
PS to Additional Chief Secretary, Local Self Government Department
PS to Principal Secretary, Home Department
PS to Principal Secretary, Labour Department
PS to Principal Secretary, Health and Family Welfare Department
PS to Secretary, Food and Civil Supplies Department
PS to Principal Secretary (Revenue & DM)
CA to Additional Secretary
Disaster Management (A4) Seat

Forwarded /By order


Section Officer


Secretary to Government

SDRF



GOVERNMENT OF KERALA

Abstract

Disaster Management Department - COVID 19 - Release of fund to Health Department for the relief and response activities for COVID 19 - Sanction accorded - Orders issued.

Disaster Management (A) Department

G.O.(R) No.420/2020/DMD Dated Thiruvananthapuram, 15/04/2020

- Read - 1) GOIMS No.10/2020/DMD dated 19.03.2020
2) Note No.31/2020/Health dated 24.03.2020 from the Principal Secretary, Health and Family Welfare Department
3) Letter No DM/233/2020/SDMA dated 15/04/2020 from the Member Secretary, Kerala State Disaster Management Authority

ORDER

As per the Note read as 2nd paper, the Principal Secretary, Health and Family Welfare Department has forwarded a proposal for the allotment of Rs.10.69 crore for response and relief of COVID 19 for the items specified below.

1. Minor infrastructure modifications for setting up of isolation & quarantine facilities
2. Control room and call centre
3. Surveillance unit strengthening
4. IEC/BCC and training
5. Enforcement
6. Logistics Management
7. Sample collection & management
8. Food expenses to the patients on Covid-19 treatment and isolation
9. Documentation and stationary
10. Airport & seaport management

2) As per letter read as 3rd paper above Member Secretary, Kerala State Disaster Management Authority has agreed the proposal from Health Department for the allocation of 10.69 crore and suggested to allot the amount from the State Disaster Response Fund (SDRF).

3) Government have examined the matter in detail and are pleased to release an amount of Rs. 10.69 crore (Ten Crore Sixty Nine Lakh only) under COVID-19 SDRF grants to the Director of Health Services from the Head of account 2245-02-101-94-01-01-0001 'Food & other items' under SDRF. Finance Officer, Disaster Management Department shall take urgent action to disburse the above amount to the State Mission Director, NHM, State Health & Family Welfare Society, Bank Account No. 626201074029, IFSC Code: 400000000002, Branch MG Road, Trivandrum.

4) The fund should be utilized only for the above purpose for which it is allotted. The amount should be utilized from the current year budget provision subject to the conditions laid down in the SDRF norms. Utilization Certificate should be furnished to Government on time.

(By order of the Government)
M. N. S.
PRINCIPAL SECRETARY

The Commissioner, Land Revenue, Thiruvananthapuram
The Director, Directorate of Health, General Hospital Road, Thiruvananthapuram
The State Mission Director, National Rural Health Mission, Trivandrum
The Member Secretary, Kerala State Disaster Management Authority, Observatory Hills, Vikas Bhavan P.O., Thiruvananthapuram-33
The Principal Accountant General (Audit) Kerala, Thiruvananthapuram
The Accountant General (A&F) Kerala, Thiruvananthapuram
The Treasury Officer, District Treasury, Thiruvananthapuram
Health Department
Stock File Office Copy
Copy to
FA to Principal Secretary (Revenue & DM)
FA to Principal Secretary (Health Department)
The Information Officer, Web & New Media I&PRD

Forwarded By order

Section Officer



Covid bugade



കേരള സർക്കാർ

സംഗ്രഹം

ആരോഗ്യ കുടുംബക്ഷേമ വകുപ്പ് - കോവിഡ് 19 - കോവിഡ് പ്രതിരോധത്തിനായി എൻ.എച്ച്.എം. ന്റെ കീഴിൽ നിയമിക്കപ്പെടുന്നവർക്ക് കോവിഡ് ബ്രിഗേഡ് പാക്കേജ് അനുവദിച്ചു ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

ആരോഗ്യ കുടുംബക്ഷേമ(എഫ്) വകുപ്പ്

സ.ഉ.(എം.എസ്)നം.112/2020/ആകവ തീയതി, തിരുവനന്തപുരം, 07/08/2020

പരാമർശം:- സ്റ്റേറ്റ് മിഷൻ ഡയറക്ടറുടെ 27.07.2020 ലെ NHM/443 /CON(ADMIN)/ 2020 നമ്പർ കുറിപ്പ്.

ഉത്തരവ്

ലോകാരോഗ്യ സംഘടന കോവിഡ് 19 നെ ഒരു മഹാമാരിയായി പ്രഖ്യാപിക്കുകയും എല്ലാ വിഭവങ്ങളും ഫലപ്രദമായി ഉപയോഗപ്പെടുത്തി വ്യാപനം നിയന്ത്രിക്കാൻ ലോകം ശ്രമിക്കുകയും ചെയ്യുന്നു. കുറഞ്ഞ രോഗാവസ്ഥ, കുറഞ്ഞ മരണനിരക്ക്, കമ്മ്യൂണിറ്റി വ്യാപനം ഉണ്ടാകാതിരിക്കുക എന്നീ ലക്ഷ്യങ്ങളോടെ കേരള സംസ്ഥാനം രോഗത്തിനെതിരായ നിരീക്ഷണവും നിയന്ത്രണ നടപടികളും ശക്തിപ്പെടുത്തിയുണ്ട്. സംസ്ഥാനത്ത് കോവിഡ് കേസുകളുടെ എണ്ണം കൂടാനുള്ള സാധ്യത കണക്കിലെടുത്ത്, രോഗികൾക്ക് മികച്ച പരിചരണം നൽകുന്നതിന് ലഭ്യമായ എല്ലാ വിഭവങ്ങളും സമാഹരിക്കേണ്ടതുണ്ട്. ആയതിന് എൻ.എച്ച്.എം. മുഖേന കോവിഡ് പ്രതിരോധത്തിനായി നിയോഗിക്കപ്പെടുന്ന ജീവനക്കാരെ ഒരു കോവിഡ് ബ്രിഗേഡ് ആയി കണക്കാക്കുന്നതിനും അതിലേക്കായി കോവിഡ് ബ്രിഗേഡ് പാക്കേജ് നടപ്പിലാക്കുന്നതിനുമുള്ള നിർദ്ദേശം എൻ.എച്ച്.എം. സ്റ്റേറ്റ് മിഷൻ ഡയറക്ടർ സമർപ്പിച്ചു.

2. രാജ്യത്ത് ആദ്യത്തെ കേസ് 2020 ജനുവരി മാസത്തിൽ റിപ്പോർട്ട് ചെയ്യപ്പെട്ടതു മുതൽ ആരോഗ്യമേഖലയിലെ ജീവനക്കാർ ഈ മഹാമാരി നിയന്ത്രണവിധേയമാക്കുന്നതിന് അശ്രാന്തമായ പരിശ്രമങ്ങളിൽ ഏർപ്പെട്ടിരിക്കുകയാണ്. എൻ.എച്ച്.എം വഴി ഏർപ്പെട്ടിരിക്കുന്ന ജീവനക്കാർ പരിമിതമായ ശമ്പളത്തിനും ആനുകൂല്യങ്ങൾക്കും ഉള്ളിൽ നിന്നുകൊണ്ട് യാതൊരു പരാതിയും കൂടാതെ പ്രവർത്തിച്ചു വരികയാണ്. അവരുടെ ആത്മാർത്ഥവും പ്രതിജ്ഞാബദ്ധവുമായ പ്രവൃത്തികളെ ഉടനീളം അഭിനന്ദിക്കുന്നതിനും

പ്രചോദിപ്പിക്കുന്നതിനുമായി കോവിഡ് പ്രതിരോധത്തിനായി എൻ.എച്ച്.എം. ന്റെ കീഴിൽ കരാർ ദിവസ വേതന അടിസ്ഥാനത്തിലും കൂടാതെ താത്കാലികമായി നിയമിക്കപ്പെടുന്നവർക്കും അധിക ഇൻസെന്റീവും റിസ്ക് അലവൻസും അനുവദിക്കുന്നതിനും കോവിഡ് ഹെൽത്ത് പോളിസി പാക്കേജുകൾ അനുവദിക്കുന്നതിനുമുള്ള പരാമർശ പ്രകാരമുള്ള ശുപാർശ പരിഗണിച്ച് ചുവടെ ചേർക്കും പ്രകാരം ഉത്തരവാകുന്നു.

3. കോവിഡ് പ്രതിരോധത്തിനായി എൻ.എച്ച്.എം. ന്റെ കീഴിൽ കരാർ ദിവസ വേതന അടിസ്ഥാനത്തിലും കൂടാതെ താത്കാലികമായി നിയമിക്കപ്പെടുന്നവർക്കും താഴെ പറയും പ്രകാരം 22.68 കോടി രൂപയുടെ അധിക ഇൻസെന്റീവും റിസ്ക് അലവൻസും അനുവദിച്ചു ഉത്തരവാകുന്നു.

നിയമന വിവരം	കാറ്റഗറി	നിലവിലെ അടിസ്ഥാന വേതനം	എൻ.എച്ച്.എം. നൽകുന്ന മാസ വേതനം	അംഗീകരിച്ച വേതനവും റിസ്ക് അലവൻസും	ഒരു മാസത്തെ അധിക ബാധ്യത (രൂപയിൽ)
എൻ.എച്ച്.എം.	ഗ്രേഡ് 1	നാല്പതിനായിരവും അതിനു മുകളിലും വേതനം ലഭിക്കുന്നവർ	5.23 കോടി	അൻപതിനായിരവും 20 ശതമാനം റിസ്ക് അലവൻസും	1.31 കോടി
എൻ.എച്ച്.എം.	ഗ്രേഡ് 2	ഇരുപതിനായിരം മുതൽ നാല്പതിനായിരം വരെ	10.07 കോടി	20 ശതമാനം റിസ്ക് അലവൻസ്	2.02 കോടി
എൻ.എച്ച്.എം.	ഗ്രേഡ് 3	പതിമൂവായിരത്തി അഞ്ഞൂറു മുതൽ ഇരുപതിനായിരം വരെ വേതനം	8.85 കോടി	20,000 റൂപും 25 ശതമാനം റിസ്ക് അലവൻസും	3.35 കോടി
എൻ.എച്ച്.എം.	ഗ്രേഡ് 4	പതിമൂവായിരത്തി അഞ്ഞൂറു രൂപയിൽ താഴെ വേതനം	0.11 കോടി	സർക്കാർ ഉത്തരവ് പ്രകാരമുള്ള ദിവസ വേതനവും 30	0.04 കോടി

		ലഭിക്കുന്നവർക്ക്		ശതമാനം റിസ്ക് അലവൻസും	
എൻ. എച്ച്.എം. കോവിഡ് സ്പെഷ്യൽ ജീവനക്കാർ	ഗ്രേഡ് 1	നാൽപതിനായിരവും അതിനുമുകളിലും വേതനം ലഭിക്കുന്നവർ	6.87 കോടി	അൻപതിനായിരവും, 20 ശതമാനം റിസ്ക് അലവൻസും	2.87 കോടി
എൻ. എച്ച്.എം. കോവിഡ് സ്പെഷ്യൽ ജീവനക്കാർ	ഗ്രേഡ് 2	ഇരുപതിനായിരം മുതൽ നാൽപതിനായിരം വരെ	0.44 കോടി	20 ശതമാനം റിസ്ക് അലവൻസ്	0.08 കോടി
എൻ. എച്ച്.എം. കോവിഡ് സ്പെഷ്യൽ ജീവനക്കാർ	ഗ്രേഡ് 3	പതിമൂവായിരത്തി അഞ്ഞൂറു മുതൽ ഇരുപതിനായിരം വരെ വേതനം	13.70 കോടി	20,000 വും 25 ശതമാനം റിസ്ക് അലവൻസും	8.84 കോടി
എൻ. എച്ച്.എം. കോവിഡ് സ്പെഷ്യൽ ജീവനക്കാർ	ഗ്രേഡ് 4	പതിമൂവായിരത്തി അഞ്ഞൂറു രൂപയിൽ താഴെ വേതനം ലഭിക്കുന്നവർക്ക്	4.60 കോടി	സർക്കാർ ഉത്തരവ് പ്രകാരമുള്ള ദിവസ വേതനവും 30 ശതമാനം റിസ്ക് അലവൻസും	4.17 കോടി
ആകെ അധിക മാസ ബാധ്യത (എൻ.എച്ച്.എം.+എൻ.എച്ച്.എം കോവിഡ് സ്പെഷ്യൽ)					22.68 കോടി

4. കോവിഡ് പ്രവർത്തനങ്ങളുടെ നടത്തിപ്പിനായി അധിക സ്റ്റാഫിന്റെ ആവശ്യകത ഉള്ളപക്ഷം ഇപ്പോൾ നിർദ്ദേശിച്ചിട്ടുള്ള ഇൻസെന്റീവും, റിസ്ക് അലവൻസും പുതുതായി നിയമിക്കപ്പെടുന്ന എല്ലാ ജീവനക്കാർക്കും അനുവദിക്കേണ്ടതാണ്.

5. താഴെ വിവരിക്കും പ്രകാരമുള്ള വിവിധ തരം രോഗങ്ങൾക്കുള്ള കോവിഡ് ഹെൽത്ത് പോളിസി പാക്കേജുകൾ കോവിഡിനെതിരായ പോരാട്ടത്തിൽ സർക്കാരിനോടൊപ്പം

പങ്കെടുക്കുന്ന കെ.എ.എസ്.പി സ്കീമിന്റെ പരിധിയിൽ വരാത്ത ജീവനക്കാർക്ക് കൂടി ഏർപ്പെടുത്തിയും അവരുടെ ചികിത്സ കെ.എ.എസ്.പി സ്കീമിൽ നിലവിലുള്ള സർക്കാർ/സ്വകാര്യ ആശുപത്രികളിൽ അനുവദിച്ചും ഉത്തരവാകുന്നു.

1. Acute Febrile Illness for COVID 19 Treatment
2. Pyrexia of Unknown Origin for COVID 19 Treatment
3. Pneumonia for COVID 19 Treatment
4. Severe Pneumonia for COVID 19 Treatment
5. Respiratory failure due to any cause for COVID 19 Treatment
6. Type 1 / 2 Respiratory failure for COVID 19 Treatment

മുകളിലുള്ള പാക്കേജുകളുടെ പ്രവേശനത്തിന്, ഇനിപ്പറയുന്ന നിരക്കുകൾ ബാധകമാണ് (രൂപ / ദിവസം)

- പിപിഇകൾക്കും ഐസൊലേഷനും - 1000 രൂപ/- യൂണിറ്റ്
- (1000 ന്റെ ഗുണിതങ്ങൾ - ഒരു കേസിന് പരമാവധി ഒരു ലക്ഷം രൂപ)
- ജനറൽ വാർഡ് - 2300/- രൂപ
- എച്ച്.ഡി.യു - 3300/- രൂപ
- വെന്റിലേറ്റർ ഇല്ലാത്ത ഐസിയു - 6500/-രൂപ
- വെന്റിലേറ്ററുള്ള ഐസിയു - 11,500/-രൂപ

6. അതോടൊപ്പം ആത്മാർത്ഥവും പ്രതിജ്ഞാബദ്ധവുമായ പ്രവൃത്തികളെ അഭിനന്ദിക്കുന്നതിനായി കോവിഡ് ബ്രിഗേഡിലെ എല്ലാ അംഗങ്ങൾക്കും ബഹു.മുഖ്യമന്ത്രിയുടെ അഭിനന്ദന സർട്ടിഫിക്കറ്റ് അനുവദിക്കുന്നതിനും ഉത്തരവാകുന്നു.

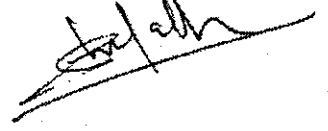
7. കോവിഡ് ഡ്യൂട്ടിക്കായി എൻ.എച്ച്.എം. നിയമിക്കുന്ന അധിക സ്റ്റാഫിൽ ഉൾപ്പെട്ട സെക്യൂരിറ്റിയെ നിയമിക്കുമ്പോൾ പ്രൈവറ്റ് സെക്യൂരിറ്റിക്ക് പകരം ഹോം ഗാർഡുകളെ നിയമിക്കേണ്ടതാണെന്നും ഉത്തരവാകുന്നു.

ഗവർണ്ണറുടെ ഉത്തരവിൻ പ്രകാരം,
ഡോ. രാജൻ എൻ ഖോബ്രഗഡെ,
പ്രിൻസിപ്പൽ സെക്രട്ടറി

- ആരോഗ്യ വകുപ്പ് ഡയറക്ടർ, തിരുവനന്തപുരം
- മെഡിക്കൽ വിദ്യാഭ്യാസ ഡയറക്ടർ, തിരുവനന്തപുരം
- സ്റ്റേറ്റ് മിഷൻ ഡയറക്ടർ, എൻ.എച്ച്.എം., തിരുവനന്തപുരം
- അക്കൗണ്ടന്റ് ജനറൽ(അഡിറ്റ്/എ&ഇ)കേരള, തിരുവനന്തപുരം

പൊതുഭരണ(എസ്.സി)വകുപ്പ്
ധനകാര്യ വകുപ്പ്
ആരോഗ്യവും കുടുംബക്ഷേമവും(എഫ്.ഡബ്ല്യു)വകുപ്പ്
സ്റ്റോക്ക് ഫയൽ / ഓഫീസ് കോപ്പി

ഉത്തരവിൻ പ്രകാരം,



സെക്ഷൻ ഓഫീസർ



സെക്ഷൻ ഓഫീസർ

Release of 1st installment prior to the sanction of the Package vide AS&MD's D.O. letter number M-11011/17/2020-NHM-II, dated :02/04/2020



वन्दना गुरनानी, ए.एस.ओ.
Vandana Gurnani, I.A.S.
Additional Secretary & Member Director (Health)



भारत सरकार
स्वास्थ्य एवं परिवार कल्याण विभाग
विभाग भवन, नई दिल्ली - 110011
Government of India
Ministry of Health & Family Welfare
Birman Bhawan, New Delhi - 110011

Dear All

O O No M-11011/17/2020 - NHM II
Date the 2nd April, 2020

It is pleased to advise you that the Centre Govt. has increased the current financial year allocated resources for the health and family welfare of the greater metropolitan area and to strengthen the health services in keeping the situation.

In this regard the State of G.O. has requested that and above the NHM resources available for the 2020-21. All State and related to the State Health and Family Welfare Department and management activities under Joint Secretary (Health) with reference to the health and family welfare of the greater metropolitan area. The State Health and Family Welfare Department is requested to make sure that the funds allocated are provided to the State Health Society along with the complementary state share.

As per a meeting held on 17/01/2020, the Executive Committee of the State Health Society has decided to use available resources to meet the need for funds for implementation of COVID-19 control and management activities under Joint Secretary (Health) with reference to the health and family welfare of the greater metropolitan area. The State Health and Family Welfare Department is requested to make sure that the funds allocated are provided to the State Health Society along with the complementary state share.

1. The additional resources allocated in G.O. 2020-21 for the health and family welfare of the greater metropolitan area are to be used for the management of COVID-19.
2. The State Health Society prepare an action plan for management of COVID-19 including the fund involving all the activities supported by the expenditure of funds by the Executive Committee of State Health Society for management of COVID-19. The action plan should include the provisions for development of COVID-19 control and management activities of COVID-19 and isolation facilities, supply of medicines and consumables to District Health and Family Welfare Societies and District Health and Family Welfare Societies, Home care, Health Workers and other health personnel, and other activities of COVID-19 control and management. The State Health Society should also ensure that the funds allocated are provided to the State Health Society along with the complementary state share.

For the Secretary
Tel: 011-23063001 Telex: 011-2306130 E-mail: vandana.g@hwa.nic.in

O O No M-11011/17/2020 - NHM II
Date the 2nd April, 2020

3. Based on this action plan given that the NHM framework provides the flexibility to allocate state share to initiatives depending on priority the states may allocate funds from state share for meeting the financing needs of the action plan for COVID-19 management to the extent possible.
4. It may be noted that all the financing needs for COVID-19 management may be appropriately reflected under the relevant COVID FMR code communicated vide letter of (SIP/2020) referred to above.
5. The action plan for these additional funds, so provided may be approved by the Executive Committee of the State Health Society and implementation of various activities may be taken up. The approval of Executive Committee of the State Health Society will be sufficient for the purpose of implementation and no confirmation from NHM shall be necessary for the same. It may be noted that

The above said additional cost for assistance of the COVID management team and for acquisition of funds wherever necessary shall be met by the agency.

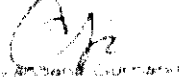
Approval of the plan so provided by the Executive Committee should be sent to the NHM for its information and for the same. It may be noted that

6. Any expenditure on account of implementation of activities under the COVID-19 Action Plan may only be made under the designated FMR code as applied under the plan.

with warm regards

Encl: As stated

Yours sincerely



To:

Mission Directors, NHM in all states/UTs

Copy submitted for necessary information to

- 1. A.S.P.S. Secretaries (Health, Medical Education), all states/UTs
- 2. JS (Plan), MOH W. Govt. of India
- 3. EA (PN), MOH W. Govt. of India
- 4. PPS to Secretary, MOH W. Govt. of India

D.O.No V.14013/01/2020-6 (NHM) part V

- Disinfection of hospitals government offices public utilities and ambulances etc

4 The detailed instructions and guidance in this regard is being issued separately

with main reports

For the Secretary

[Signature]
Secretary

To
Additional Chief Secretary / Principle Secretary / Commissioner (Health) of all
State/UTs in India

[Signature]

omesh chandra

Release of 2nd installment under the Package released for FY 2020 vide AS&MD's D.O. letter number V.14013/01/2020-B(NHM) part V, dated: 07/04/2020



यन्दना गुरनानी, IAS
Vandana Gurnani, IAS
Additional Secretary & Mission Director, NHM



भारत सरकार
स्वास्थ्य एवं परिवार कल्याण विभाग
भारत सरकार, नई दिल्ली - 110011
Government of India
Ministry of Health & Family Welfare
Nirman Bhavan, New Delhi - 110011

Dear Colleagues,

D. O. No V.14013/01/2020-B (NHM) part V
Dated the 07/04/2020

I am pleased to inform that the Government of India (GoI) has approved the India COVID-19 Emergency Response and Health System Preparedness Package. It may be noted that this package is fully (100%) Centrally funded.

The project will be implemented in three phases during the period January 2020 to March 2021 (Phase - 1 from January 2020 to June 2020), Phase - 2 from July 2020 to March 2021, Phase - 3 from April 2021 to March 2024) with the objectives of emergency COVID-19 Response, Strengthening Health and Health Care Systems to support Prevention and Preparedness, procurement of essential medical equipment, consumables and drugs, strengthening of surveillance activities including setting up of laboratories and Bio security, preparedness.

The MoHFW releasing funds for identified in annexure under the immediate response of this Package for your "States/UT" under National Health Mission (implementation of phase 1) up to June 2020. The key activities to be implemented under the Phase 1 are as below:

- Support to States/UTs for development of dedicated COVID hospitals and other hospitals isolation units, negative pressure rooms, ICUs with ventilators, oxygen supply in hospitals strengthening of laboratories in hospitals, hiring of additional human resources and incentives to human resource and community health workers.
- Procurement of Personal Protection Equipment (PPE), N95 masks and ventilators over and above what is being procured and supplied by the Govt. of India.
- Strengthening of identified laboratories and expansion of diagnostic capacities, including procurement of diagnostic equipment, testing kits and other reagents and mobility support for sample transport over and above what is being procured by the Govt. of India.
- Outreach survey and community surveillance activities including mobility support for the same and training and orientation of health workers and volunteers, Information, Education & Communication and awareness creation activities.

Yours,

यन्दना गुरनानी, IAS
Tel: 011-23063693 Telefax: 011-23061308 E-mail: vandana.g@nic.in

D.O.No V.14013/01/2020-B (NHM) part V

Copy for information to:

- 1. PPS to Secretary, MHPW, GO
- 2. PPS to Special Secretary (H) MHPW, GO, New Delhi
- 3. PPS to Special Secretary (AS) MHPW, GO, New Delhi
- 4. Additional Secretary, Finance Advisor, MHPW, GO
- 5. Mission Director (M-M) of all States/UTs in India


Pradeep Kumar



प्रदेश मंत्री

Reappropriation orders issued in consequence of JS Policy's

letter number Z-18-10/NHM-I/Part, dated : 15/03/2020



भारत सरकार
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
निर्माण भवन, नई दिल्ली - 110011
Government of India
Ministry of Health & Family Welfare
Nirman Bhavan, New Delhi -110011
Tel. : 011-23083500
: 011-23061481 (T/F)
E-mail : sheelv@nic.in
D.O. No. Z-18-10/NHM-I/Part
Dated: 15th March, 2020

Dear Colleagues,

As we are aware, the entire India Health Team is leaving no stone unturned in efforts for management of Novel Corona Virus Disease (COVID-19) across the country. As communicated to all the States/UTs vide my D.O. letter even No., dated 5th March 2020, States/UTs have started 104 or similar help lines, development of isolation facilities using untied funds and other IEC support under the National Health Mission (NHM), for management of Covid-19. In this regard, to give further flexibility to the States/UTs to utilize the resources available under NHM for the management of COVID-19, following instructions are issued -

1. Following separate Financial Management Report (FMR) codes are created under the Health Systems Strengthening (HSS) Pool for management of COVID-19, namely -
 - B.31 COVID-19
 - B.31.1 Diagnostics including sample transport
 - B.31.2 Drugs and supplies including PPE and masks
 - B.31.3 Equipment/facilities for patient-care including support for ventilators etc.
 - B.31.4 Temporary HR including incentives for Community Health Volunteers
 - 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.31.7)
2. States/UTs are requested to re-appropriate resources from corresponding FMR codes under the HSS pool as approved under the NHM in 2019-20, to the above mentioned FMR codes, to meet the financial needs for undertaking activities for effective management and control of COVID-19.

3. The usual upper limit of 10%, applicable for re-appropriation of resources between activities in the same Pool, is hereby relaxed for this purpose.
4. It is clarified that, given the urgent nature of the COVID-19 challenge, the states/UTs may go ahead with implementation and utilization of resources so appropriated and the states/UTs do not have to wait for confirmation from the Ministry regarding appropriation of funds. However, a copy of the appropriation order(s) so issued may necessarily be shared with the Ministry.
5. Resources available in Pools other than HSS, may also be utilized on loan basis, if there is shortfall of resources in HSS Pool.
6. Further, the Ministry vide its email dated 4th March, 2020 had forwarded the details of the Manufacturers of N95 masks, PPE equipment and triple layer masks, as received from Ministry of Textiles. Minutes of the meeting of the Technical Committee under DGHS of this Ministry held on 26/02/2020 and O.M. No. Z-28015/17/2020-EMR dated 02/03/2020, regarding specifications of PPE equipment were also shared. The same are again enclosed herewith for your ready reference.

These provisions are given to provide the necessary support to the States/UTs in these testing times, with the required flexibility. The Ministry is also taking steps to enhance the resources under NHM for this purpose. I hope that this support will help the States/UTs in efficient management of COVID-19.

Encl: As above

Best wishes

Yours sincerely


15/3/20
(Vikas Sheel)

To:

1. Additional Chief Secretary/Principle Secretary/Secretary, Health - all States/UTs
2. Mission Directors - National Health Mission - all States/UTs



omnibus agreement



GOVERNMENT OF KERALA

Abstract

Health and Family Welfare Department - COVID Brigade Package - Release of Rs. 22,68,00,000/- (Rupees Twenty Two Crore and Sixty Eight Lakh only) - Sanctioned - Orders issued.

HEALTH AND FAMILY WELFARE (P) DEPARTMENT

G.O.(Rt)No.1733/2020/H&FWD Dated, Thiruvananthapuram,
23/09/2020

- Read: 1. G.O (Ms)No.112/2020/H&FWD dated 07/08/2020.
2. Letter No. NHM/1641/F2/2016/SPMSU dated 11/08/2020 from the State Mission Director, National Health Mission, Thiruvananthapuram.
3. G.O (Rt) No. 5086/2020/Fin dated 04/09/2020.
4. E-File No. HEALTH-F2/31/2020-HEALTH-Part (13) dated 14/09/2020 of Health and Family Welfare (F) Department.

ORDER

As per G.O read as first paper above, Govt. have accorded sanction for the additional incentive and risk allowance at a total cost of Rs. Rs. 22.68 Cr. (for one month) to the staff appointed under National Health Mission under COVID Brigade package. As per G.O read as 3rd paper above, an amount of Rs. 22.68 Cr. have been allotted as additional authorisation under the Head of Account 2210-06-101-12-01 Incentives and risk allowances to the staff of NHM under COVID Brigade package (P).

2. In the circumstance as reported by the SMD, NHM as per the letter read as 2nd paper above, Government are pleased to release an amount of Rs. 22,68,00,000/- (Rupees Twenty Two Crore and Sixty Eight Lakh only) from the provision under the head of account '2210-06-101-12-(01) Incentives and risk allowances to the staff of NHM under COVID Brigade Package (PV)' to National Health Mission ICICI bank account in the name of State Health and Family Welfare Society [Account No. : 626201074029, IFSC : ICIC0006262, Bank Name : ICICI, MG Road,

Thiruvananthapuram] for providing incentives and risk allowance to the NHM staffs under COVID Brigade Package. The SMD, NHM /Controlling Officer will take timely steps to regularise the above additional expenditure through re-appropriation of savings within the Grant / Supplementary Demands for Grants before the closure of the current financial year.

(By order of the Governor)
RAJAN NAMDEV KHOBRADE
PRINCIPAL SECRETARY

To:

The State Mission Director, National Health Mission,
Thiruvananthapuram.

The Director of Health Services, Thiruvananthapuram.

The Director of Treasuries, Thiruvananthapuram.

The District Treasury Officer, Thiruvananthapuram.

The Principal Accountant General (Audit), Thiruvananthapuram.

The Accountant General (A&E), Thiruvananthapuram.

Finance Department (Vide File No. 1528578/HLT-A1/101/2020-FIN).

Stock File/ Office Copy.

Forwarded /By order



Section Officer



9/11/2020 to 11/11/2020