



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

No: SHS/J&K/NHM/FMG/2561-2592

Dated: 25/05/2020

Sub: Release of Grants-in-Aid for ASHAs Incentives (Assured & Additional for COVID) under COVID-19 Emergency Response and Health System Preparedness Package under NHM for the financial year 2020-21 (FMR Code:B.31.4).

Ref: SHS/NHM/J&K/ASHA-1025-52 dated 28/04/2020.

D.O. No.V-18015/4/2020-NHM-II 20/04/2020.

Madam/Sir,

In reference to above communications and as per the administrative 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.1466.64 Lac (Rupees Fourteen Crore Sixty Six Lac and Sixty Four Thousand only)** under Other Health System Strengthening on account of ASHAs' Assured Incentive @ Rs.2000/- pm for routine and recurring activities (1/4/2020 to 30/6/2020) & Additional Incentives @ Rs.1000/- pm for COVID-19 related work, from the period of their engagement in this work between 01/01/2020 and 30/06/2020 under NHM during the financial year 2020-21. The funds are being released now as per details given below:-

(Rs.in Lacs)

S. No.	Name of District Health Society	No. of ASHAs In position	Incentive under COVID-19 @ Rs.1000/- pm for 6 months (1/1/2020 to 30/6/2020)	Assured Incentive @ Rs.2000/- pm for 3 months (1/4/2020 to 30/6/2020)	Total Incentive Released Now
1	DODA	550	33.00	33.00	66.00
2	RAMBAN	424	25.44	25.44	50.88
3	KISHTWAR	367	22.02	22.02	44.04
4	UDHAMPUR	607	36.42	36.42	72.84
5	REASI	486	29.16	29.16	58.32
6	JAMMU	1019	61.14	61.14	122.28
7	SAMBA	302	18.12	18.12	36.24
8	KATHUA	736	44.16	44.16	88.32
9	RAJOURI	970	58.20	58.20	116.40
10	POONCH	525	31.50	31.50	63.00
11	ANANTNAG	872	52.32	52.32	104.64
12	KULGAM	668	40.08	40.08	80.16
13	BARAMULLA	1181	70.86	70.86	141.72
14	BANDIPORA	425	25.50	25.50	51.00
15	BUDGAM	819	49.14	49.14	98.28

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16	PULWAMA	558	33.48	33.48	66.96
17	SHOPIAN	298	17.88	17.88	35.76
18	SRINAGAR	177	10.62	10.62	21.24
19	GANDERBAL	288	17.28	17.28	34.56
20	KUPWARA	950	57.00	57.00	114.00
Total		12222	733.32	733.32	1,466.64

Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank accounts of your District Health Society through PFMS/e-transfer.

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

1. That the sanctioned funds are to be utilized for ASHAs' Assured Incentive for routine and recurring activities & Additional Incentives for COVID-19 related work, from the period of their engagement in this work between 01/01/2020 and 30/06/2020 under NHM, strictly as per the rates and terms & conditions of guidelines issued by the MoH&FW, GoI vide above referred communications and after observing all codal formalities required under rules.
2. That District shall not make any changes in allocations or re-appropriations amongst different components / activities without approval from State Health Society.
3. 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 Blocks/downward health institutions within two (2) 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 to be uploaded on PFMS portal and implement the EAT module of PFMS.
4. That the District Health Societies ensure that all the payments of Incentives to ASHAs are to be made only through Direct Benefit Transfer (DBT) mode on PFMS portal and **submit the DBT payments details to the State Health Society by or before 5th of next month mandatorily for further updating DBT Bharat portal.**
5. That the timely submission of Concurrent Audit Report & compliance to the observations made in the Statutory Audit Report.
6. That the monthly FMR is to be submitted in customized Tally ERP to the State Health Society on regular basis.
7. That the Physical/Financial achievements 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, GoI.
9. That the accounts of the District Health Societies/grantee institutions/organizations 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, GoI and whenever the society is called upon to do so.

Yours faithfully,


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 |
| 22 | Director (Planning) SHS, NHM, J&K. | :For information |

23	Director Health Services, Jammu.	:For information
24	Director Health Services, Kashmir.	:For information
25	Financial Advisor & CAO,SHS, NHM, J&K	:For information
26	State Nodal Officer, SHS, NHM, J&K.	:For information
27-28	Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division	:For information & n.a.
29	I/C website (www.nhmjk.com)	:Uploading on website
30-31	Cashier/Ledger Keepers.	:For recording in books of accounts/PFMS/Tally
32	Office file	:For record.