



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/8287-8331

Dated: 28/08/2016

**Sub: Release of Grant-in-aid under RCH Flexible pool on account of ASHAs' Incentives & Remuneration (including incentive of doctors serving in difficult areas) of manpower hired under NHM for the year 2016-17.**

**Madam/Sir,**

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.1283.75 Lacs (Rupees Twelve Crore Eighty Three Lacs and Seventy Five Thousands only)** under RCH Flexible pool on account of incentives to ASHAs and remuneration (*including incentive of doctors serving in difficult areas*) of manpower hired under NHM for the financial year 2016-17, as per detail given below:-

(Rs. in Lacs)				
S. No.	Name of District Health Societies	Incentives to ASHAs	Remuneration	Total
1	DODA	1.50	66.57	68.07
2	RAMBAN	1.50	42.26	43.76
3	KISHTWAR	1.50	43.62	45.12
4	UDHAMPUR	3.00	56.56	59.56
5	REASI	1.50	42.54	44.04
6	JAMMU	5.25	93.30	98.55
7	SAMBA	1.75	37.48	39.23
8	KATHUA	2.50	68.76	71.26
9	RAJOURI	3.75	83.62	87.37
10	POONCH	3.25	53.00	56.25
11	ANANTNAG	7.50	64.50	72.00
12	KULGAM	2.75	49.88	52.63
13	BARAMULLA	6.00	82.59	88.59
14	BANDIPORA	1.75	35.23	36.98
15	BUDGAM	2.50	71.87	74.37
16	PULWAMA	2.75	41.01	43.76
17	SHOPIAN	1.50	26.21	27.71
18	SRINAGAR	2.00	30.44	32.44
19	GANDERBAL	1.75	32.47	34.22
20	KUPWARA	4.25	91.18	95.43
21	LEH	0.75	62.33	63.08
22	KARGIL	1.00	48.33	49.33
<b>TOTAL</b>		<b>60.00</b>	<b>1223.75</b>	<b>1283.75</b>

Accordingly, the sanctioned Grant-in-aid is hereby electronically transferred to the official bank accounts of above mentioned District Health Societies through e-transfer.

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

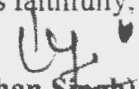
1. That the sanctioned funds are to be utilized only for the incentives to ASHAs and remuneration (*including incentive of doctors serving in difficult areas*) of manpower hired under NHM for the financial year 2016-17, strictly as per the same rates, terms & conditions contained in the Budget Sheet and as per the guidelines issued by the MoH&FW, Govt after observing all codal formalities required under rules.

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2. That the incentives to Medical Officers serving in difficult areas will be released alongwith remuneration.
3. That the funds released under head ASHAs' incentives & remuneration cannot be utilized for any other activities under NHM.
4. That the payments to ASHAs on account of incentives are to be made through Direct Benefit Transfer (DBT) mode through PFMS portal only, as per the directions of the Ministry of Health & Family Welfare, GoI. It shall also be ensured that payment of ASHAs' incentives are not to be made by any other mode like e-transfer/ Account Payee Cheque, etc.
5. That the District Health Societies shall immediately release the funds further in favour of Blocks under intimation to the State Health Society, NHM, J&K and ensure that all the blocks shall disburse the ASHAs' incentives and remuneration (including incentive of Doctors serving in difficult areas) of manpower hired under NHM upto ending August, 2016, and report expenditures under respective heads to the State Health Society in the FMR of August, 2016.
6. **That the District Health Societies shall accept the funds on the portal of PFMS after confirming same from their bank accounts and subsequently release the funds to blocks similarly on the said portal.**
7. That the timely submission of Concurrent Audit Report & compliance to the observations raised in the Statutory Audit Report is to be done.
8. That the FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.
9. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
10. 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.
11. 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 Office of the Ministry of Health & Family Welfare, GoI, whenever the society is called upon to do so.

Yours faithfully,

  
(Dr. Mohan Singh)  
Mission Director  
NHM, J&K

**Copy for information to the:**

1. Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman Executive Committee, State Health Society, J&K), Civil Secretariat, Srinagar.
2. District Development Commissioner (Chairman, District Health Society)- All Districts
3. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
4. OSD with Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
5. Director Health Services, Jammu/Kashmir.
6. Director (P&S) SHS, NHM, J&K.
7. FA & CAO, SHS, NHM, J&K.
8. State Nodal Officer, SHS, NHM, J&K.
9. Divisional Nodal Officer, SHS, NHM, J&K, Jammu /Kashmir Division.
10. I/C website uploading on website.
11. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
12. Office File for record