



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/6271-6290

Dated: 29/07/2016

Sub: Release of Grant-in-aid under Routine Immunization on account of ASHA's Incentives & Remuneration of manpower hired under NHM for the year 2016-17.

Sir/Madam,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 15.14 Lacs (Rupees Fifteen Lacs Fourteen Thousands only)** under Routine Immunization on account of ASHA's incentives & remuneration of manpower (*computer assistant*) hired under NHM for the financial year 2016-17, as per detail given below:-

(Rs. in Lacs)

| S. No. | Name of District Health Societies | Remuneration | ASHA' Incentive | Total |
|--------------|-----------------------------------|--------------|-----------------|--------------|
| 1 | DODA | 0.12 | 0.41 | 0.53 |
| 2 | RAMBAN | 0.12 | 0.28 | 0.40 |
| 3 | KISHTWAR | 0.12 | 0.23 | 0.35 |
| 4 | UDHAMPUR | 0.12 | 0.55 | 0.67 |
| 5 | REASI | 0.12 | 0.32 | 0.44 |
| 6 | JAMMU | 0.12 | 1.52 | 1.64 |
| 7 | SAMBA | 0.12 | 0.32 | 0.44 |
| 8 | KATHUA | 0.12 | 0.61 | 0.73 |
| 9 | RAJOURI | 0.12 | 0.62 | 0.74 |
| 10 | POONCH | 0.12 | 0.48 | 0.60 |
| 11 | ANANTNAG | 0.12 | 1.07 | 1.19 |
| 12 | KULGAM | 0.12 | 0.42 | 0.54 |
| 13 | BARAMULLA | 0.12 | 1.01 | 1.13 |
| 14 | BANDIPORA | 0.12 | 0.38 | 0.50 |
| 15 | BUDGAM | 0.12 | 0.73 | 0.85 |
| 16 | PULWAMA | 0.12 | 0.57 | 0.69 |
| 17 | SHOPIAN | 0.12 | 0.27 | 0.39 |
| 18 | SRINAGAR | 0.12 | 1.25 | 1.37 |
| 19 | GANDERBAL | 0.12 | 0.30 | 0.42 |
| 20 | KUPWARA | 0.12 | 0.87 | 0.99 |
| 21 | LEH | 0.12 | 0.15 | 0.27 |
| 22 | KARGIL | 0.12 | 0.14 | 0.26 |
| TOTAL | | 2.64 | 12.50 | 15.14 |

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

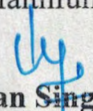
The Grant-in-Aid released is subject to the following conditions:

1. That the sanctioned funds are to be utilized for *ASHA's incentives and remuneration of manpower (computer assistant) hired under NHM for the year 2016-17*, strictly as per the same rates, terms & conditions contained in the District's Budget Sheet and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.

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2. *That the payments to ASHAs on account of Incentives 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 ASHA incentives are not to be made by any other mode like e-transfer/ Account Payee Cheque, etc.*
3. 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.
4. That the funds released under head ASHA's incentive & remuneration cannot be utilized for any other activities under NHM.
5. That the timely submissions of Concurrent Audit Report & compliance to the observations raised in the Statutory Audit Report are to be done.
6. That the FMR should 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.
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 Office of the Ministry of Health & Family Welfare, GoI, whenever the society is called upon to do so.
10. That the District Health Societies shall immediately release the funds further in favour of Blocks and ensure that all the blocks shall disburse the ASHA's incentive & remuneration of manpower hired under NHM upto ending July, 2016, and report expenditures under these heads to the State Health Society in the FMR ending July, 2016.

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. Director Health Services, Jammu/Kashmir.
4. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
5. OSD with Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
6. Director Health Services, Jammu/Kashmir.
7. Director, Family Welfare, Immunization & MCH, J&K.
8. Director (P&S) SHS, NHM, J&K.
9. FA & CAO, SHS, NHM, J&K.
10. State Nodal Officer, SHS, NHM, J&K
11. Divisional Nodal Officer, SHS, NHM, J&K, Jammu /Kashmir Division.
12. I/C website (www.nrhmjk.com) uploading on website.
13. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
14. Office File for record.