



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/3632-3681

Dated: 17/06/2020

Sub: Release of Grants-in-Aid under ASHA Benefit Package of NHM for implementation of Social Security Scheme during the financial year 2020-21 (FMR Code:B.3.2.10).

Ref: D.O. No.Z-7(84)/2019 NHM-I 24/01/2019.

Madam/Sir,

In reference to above communication and as per the administrative approval/sanction conveyed by the Ministry of Health & Family Welfare, Govt. of India, sanction is hereby accorded to release of Grants-in-aid of **Rs.36.82 Lac (Rupees Thirty Six Lac and Eighty Two Thousand only) under ASHA Benefit Package of NHM** on account of Social Security Schemes to the eligible ASHAs under Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY) & Pradhan Mantri Suraksha Bima Yojana (PMSBY) under NHM during the financial year 2020-21. The funds are released as per details given below:-

| (Rs.in Lacs) | | | | | | |
|--------------|---------------------------------|---|---|--|--|----------------------|
| S. No. | Name of District Health Society | No. of eligible ASHAs for PMJJBY (i.e. 18-50 years) | Funds implication under PMJJBY @Rs.330/-per ASHA p.a. | No. of eligible ASHAs for PMSBY (i.e. 18-70 years) | Funds implication under PMJJBY @Rs.12/-per ASHA p.a. | Total Funds released |
| 1 | DODA | 493 | 1.63 | 550 | 0.07 | 1.69 |
| 2 | RAMBAN | 364 | 1.20 | 388 | 0.05 | 1.25 |
| 3 | KISHTWAR | 340 | 1.12 | 360 | 0.04 | 1.17 |
| 4 | UDHAMPUR | 512 | 1.69 | 527 | 0.06 | 1.75 |
| 5 | REASI | 451 | 1.49 | 486 | 0.06 | 1.55 |
| 6 | JAMMU | 823 | 2.72 | 898 | 0.11 | 2.82 |
| 7 | SAMBA | 252 | 0.83 | 294 | 0.04 | 0.87 |
| 8 | KATHUA | 630 | 2.08 | 692 | 0.08 | 2.16 |
| 9 | RAJOURI | 801 | 2.64 | 884 | 0.11 | 2.75 |
| 10 | POONCH | 344 | 1.14 | 525 | 0.06 | 1.20 |
| 11 | ANANTNAG | 737 | 2.43 | 820 | 0.10 | 2.53 |
| 12 | KULGAM | 588 | 1.94 | 650 | 0.08 | 2.02 |
| 13 | BARAMULLA | 1156 | 3.81 | 1186 | 0.14 | 3.96 |
| 14 | BANDIPORA | 301 | 0.99 | 425 | 0.05 | 1.04 |
| 15 | BUDGAM | 797 | 2.63 | 802 | 0.10 | 2.73 |
| 16 | PULWAMA | 495 | 1.63 | 634 | 0.08 | 1.71 |
| 17 | SHOPIAN | 279 | 0.92 | 298 | 0.04 | 0.96 |
| 18 | SRINAGAR | 177 | 0.58 | 216 | 0.03 | 0.61 |
| 19 | GANDERBAL | 268 | 0.88 | 297 | 0.04 | 0.92 |
| 20 | KUPWARA | 916 | 3.02 | 950 | 0.11 | 3.14 |
| TOTAL | | 10724 | 35.39 | 11882 | 1.43 | 36.82 |

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

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

1. That the sanctioned funds are exclusively meant for Social Security Scheme under ASHA Benefit Package of NHM in two component i.e. Pradhan Mantri Jeevan Jyoti Bima Yojana & Pradhan Mantri Suraksha Bima Yojana, 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. *In case of any query, please contact to Programme Manager, ASHA, State Health Society, NHM, J&K.*
2. That no diversion /re-appropriation of funds shall be made without approval of 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 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 |
| 23-24 | Director Health Services, Jammu/Kashmir. | :For information |
| 25 | Financial Advisor & CAO, SHS, NHM, J&K | :For information |
| 26 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 27 | Programme Manager, ASHA, SHS, NHM, J&K. | :For information |
| 28-29 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division | :For information & n.a. |
| 30 | I/C website (www.nhmjk.com) | :Uploading on website |
| 31-32 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 32 | Office file | :For record. |