



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: mdnhmj@gnail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

The Chief Medical Officer,

(Vice-Chairman District Health Society),

Udhampur/Jammu/Kathua/Anantnag/Baramulla/Srinagar districts of J&K UT.

No: SHS/J&K/NHM/FMG/ 4113-4129

Dated: 25/06/2020

Sub: Release of Grants-in-Aid for additional incentives to Urban ASHAs under COVID-19 Emergency Response and Health System Preparedness Package 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.8.16 Lac (Rupees Eight Lac Sixteen Thousand only)** under Other Health System Strengthening on account of additional incentives to Urban ASHAs @ 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 NUHM during the financial year 2020-21. The funds are being released now as per details given below:-

(Amount in Rs.)

S. No.	Name of District Health Society	Total No. of Permissible ASHAs under NUHM	No. of in position Urban ASHAs	Incentive under COVID-19 @ Rs.1000/- pm for 6 months for in position ASHAs (1/1/2020 to 30/6/2020)	Total Funds Released Now
1	UDHAMPUR	6	6	36000/-	36000/-
2	JAMMU	38	36	216000/-	216000/-
3	KATHUA	16	16	96000/-	96000/-
4	ANANTNAG	12	12	72000/-	72000/-
5	BARAMULLA	6	6	36000/-	36000/-
6	SRINAGAR	60	60	360000/-	360000/-
Total		138	136	816000/-	816000/-


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 Additional Incentives to Urban ASHAs for COVID-19 related work, from the period of their engagement in this work between 01/01/2020 and 30/06/2020 under NUHM, 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:-

- | | | |
|-------|---|--|
| 1 | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :For information |
| 2-8 | District Development Commissioner (Chairman, District Health Society) – <i>Udhampur/Jammu/Kathua/Anantnag/Baramulla/Srinagar districts of J&K UT.</i> | :For information |
| 9 | Director (Planning) SHS, NHM, J&K. | :For information |
| 10-11 | Director Health Services, Jammu/Kashmir. | :For information |
| 12 | Financial Advisor & CAO, SHS, NHM, J&K | :For information |
| 13 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 14-15 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division | :For information & n.a. |
| 16 | I/C website (www.nhmjk.com) | :Uploading on website |
| 17-18 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 19 | Office file | :For record. |