



# 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/22664-22715

Dated: 12/02/2022

**Sub: Release/Authorization of Grants-in-Aid for Additional Incentives to ASHA Workers for COVID related tasks under ECRP-I during the financial year 2021-22.**

Ref: D.O. No.Z-28015/58/2019-NRHM-I (Part-1) date 06/12/2021.

**Madam/Sir,**

In reference to above mentioned communication of the Ministry of Health & Family Welfare, Govt. of India, sanction is hereby accorded to release of Grants-in-aid of **Rs.227.97 Lac (Rupees Two Crore Twenty Seven Lac and Ninety Seven Thousand only)** and authorization to utilize the unspent balance upto amounting to **Rs.155.70 Lac (Rupees One Crore Fifty Five Lac and Seventy Thousand only)** available with District Health Societies as on 31<sup>st</sup> Decemeber 2021 under ECRP-I for the payment of additional incentives to ASHAs workers @ Rs.1000/- pm for COVID related tasks for the period of three months only as per details given below:-

(Rs.in Lacs)

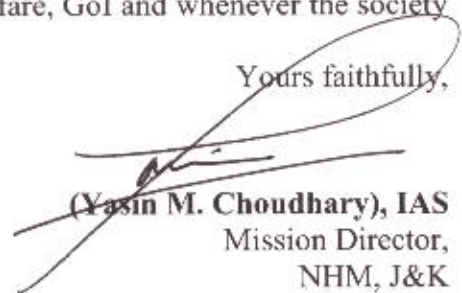
S. No.	Name of District Health Society	No. of ASHAs involved in COVID Related duties	Allocation for Incentive to ASHAs under ECRP-I @ Rs.1000/- pm for 3 months	Authorization to Utilize Unspent Balance as on 31/12/2021 under ECRP-I	Funds released now for ASHA Incentive for 3 months
1	DODA	585	17.55	2.97	14.58
2	RAMBAN	422	12.66	1.97	10.69
3	KISHTWAR	383	11.49	2.59	8.90
4	UDHAMPUR	633	18.99	4.83	14.16
5	REASI	481	14.43	7.38	7.05
6	JAMMU	1022	30.66	30.66	-
7	SAMBA	300	9.00	5.12	3.88
8	KATHUA	737	22.11	3.47	18.64
9	RAJOURI	984	29.52	0.47	29.05
10	POONCH	700	21.00	21.00	-
11	ANANTNAG	866	25.98	9.48	16.50
12	KULGAM	697	20.91	1.79	19.12
13	BARAMULLA	1184	35.52	4.69	30.83
14	BANDIPORA	460	13.80	13.80	-
15	BUDGAM	840	25.20	25.20	-
16	PULWAMA	592	17.76	10.74	7.02
17	SHOPIAN	326	9.78	4.75	5.03
18	SRINAGAR	216	6.48	0.12	6.36
19	GANDERBAL	299	8.97	3.78	5.19
20	KUPWARA	1062	31.86	0.89	30.97
	<b>Total</b>	<b>12789</b>	<b>383.67</b>	<b>155.70</b>	<b>227.97</b>

Accordingly, sanctioned GIA of **Rs.227.97 Lac (Rupees Two Crore Twenty Seven Lac and Ninety Seven Thousand only)** is hereby electronically transferred into the official bank accounts of your District Health Society through e-transfer.

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

1. That the sanctioned funds and authorization for utilization of unspent balance as on 31/12/2021 under ECRP-I are to be utilized only for the disbursement of Additional Incentives to ASHA Workers for COVID related tasks for the period of three months, 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 of ECRP-I/GFR 2017.
2. That the Districts 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 immediately release these funds alongwith authorization to the blocks/downward health institutions through e-transfer under intimation to the State Health Society, NHM, J&K. Further, Districts/Blocks will ensure that the expenditure under this activity be reported this office.
4. That the District Health Societies shall ensure that Incentives to ASHAs for COVID related tasks are to be made only directly into the bank account of ASHA Workers through e-transfer (*strictly no cash/cheque payments*).
5. That the timely submission of Quarterly Concurrent Audit Report & compliance to the observations of Statutory Auditors is mandatory.
6. That the monthly FMR is to be submitted 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,

  
(Yasin M. Choudhary), IAS  
Mission Director,  
NHM, J&K

**Copy to the:-**

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|-------|---|--|
| 1     | Additional Chief Secretary, Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Jammu/Srinagar. | :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.                                   |