



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102**

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

No: SHS/J&K/NHM/FMG/J/4418-4468

Dated: 15/06/2017

**Sub: Release of GIA under Routine Immunization for Remuneration of staff & Incentive to ASHAs engaged under NHM for the year 2017-18.**

Sir/Madam,

In reference to your office requisitions and sanction is hereby accorded to the release of Grant-in-Aid of **Rs.15.35 Lacs (Rupees Fifteen Lacs and Thirty Five Thousands only)** under Routine Immunization for remuneration of staff & incentives to ASHAs engaged under NHM for the year 2017-18 as per detail given below:-

(Rs. in Lacs)

S. No.	Districts	Funds Released for		
		Remuneration of Staff	ASHA Incentives	Total
1	Doda	0.13	0.41	0.54
2	Jammu	0.13	1.52	1.65
3	Kathua	0.13	0.61	0.74
4	Kishtwar	0.13	0.23	0.36
5	Poonch	0.13	0.48	0.61
6	Rajouri	0.13	0.62	0.75
7	Ramban	0.13	0.28	0.41
8	Reasi	0.13	0.31	0.44
9	Samba	0.13	0.32	0.45
10	Udhampur	0.13	0.55	0.68
11	Anantnag	0.13	1.07	1.20
12	Bandipora	0.13	0.38	0.51
13	Baramulla	0.13	1.01	1.14
14	Budgam	0.13	0.73	0.86
15	Ganderbal	0.13	0.30	0.43
16	Kargil	0.13	0.14	0.27
17	Kulgam	0.13	0.42	0.55
18	Kupwara	0.13	0.87	1.00
19	Leh	0.13	0.15	0.28
20	Pulwama	0.13	0.57	0.70
21	Shopian	0.13	0.27	0.40
22	Srinagar	0.13	1.25	1.38
<b>Total</b>		<b>2.86</b>	<b>12.49</b>	<b>15.35</b>

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 only *for remuneration of staff and Incentives to ASHAs engaged under NHM for the year 2017-18*, strictly as per the same rates, terms & conditions contained in the Budget Sheet and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the funds released *under head remuneration of Staff and Incentives to ASHAs* cannot be utilized for any other activities under NHM.
3. That the District Health Societies shall immediately release the funds further in favour of Blocks and ensure that all the blocks shall ensure maximum utilization of available funds, alongwith present release under respective heads by or before 30<sup>th</sup> June 2017, so as to enable the State Health Society to report maximum expenditures to the Ministry of Health & Family Welfare, Govt. of India for the 1<sup>st</sup> quarter of 2017-18.
4. 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/District Hospitals/ Urban PHCs through PFMS portal only and the Districts/Blocks to ensure that all the expenditure are to be filed on the PFMS portal regularly.
5. That the further in view of the Aadhaar (Targeted Delivery of Financial Subsidies, Benefits and Services) Act, 2016, Aadhaar Number being mandatory to receive social welfare benefits, District Programme Management Unit shall ensure 100% Aadhaar Seeding of contractual staff as well as ASHAs at the earliest failing which funds shall not be released for the same in future. Furthermore, through coordinated efforts, emphasis shall also be given that various other beneficiaries, including mother beneficiaries, shall also have Aadhaar Number so as to avail the benefits under NHM.
6. That the District Health Societies are to ensure that ASHA payments are to be made only through Direct Benefit Transfer (DBT) mode.
7. That the timely submissions of Concurrent Audit Report & compliance to the observations raised in the Statutory Audit Report are 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.
12. That the above sanctioned funds are to be immediately transferred to Block Medical Officers through e-transfer under intimation to the State Health Society, NHM, J&K.

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.
3. Director Health Services, Jammu/Kashmir.
4. Director, Family Welfare, Immunization & MCH, J&K.
5. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
6. OSD with Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
7. Director (P&S) SHS, NHM, J&K.
8. FA & CAO, 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