

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: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnrhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102



Director Health Services,
Jammu.

No: SHS/J&K/NHM/FMG/K/ 6880-89

Dated: 03/09/2015

Sub: Release of GIA on account of Salary of Staff engaged under NHM at RIHFW, Nagrota for the year 2014-15.

Sir,

As approved by the Chairman Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.2,63,340/- (Rupees Two Lac Sixty Three Thousand Three Hundred Forty only)** on account of salary of contractual staff engaged under NHM at RIHFW, Nagrota with 5% increment subject to the condition mention below at point - 2 for the period of 1st six months of 2015-16 under RCH Flexible Pool, as per the details given below:-

| S. No. | Designation | No. Of Posts | Existing Rate per month | Salary for 1 st six month of 2015-16 | 5% increment on existing rates | Total Amount |
|--------------|---------------|--------------|-------------------------|---|--------------------------------|--------------------|
| 1 | Pump Operator | 1 | 8800 | 52,800.00 | 2,640.00 | 55,440.00 |
| 2 | Gardener | 2 | 6600 | 79,200.00 | 3,960.00 | 83,160.00 |
| 3 | Chowkidar | 2 | 6600 | 79,200.00 | 3,960.00 | 83,160.00 |
| 4 | Safaiwalla | 1 | 6600 | 39,600.00 | 1,980.00 | 41,580.00 |
| Total | | | | 2,50,800.00 | 12,540.00 | 2,63,340.00 |

Accordingly, the sanctioned funds are hereby electronically transferred to your official bank account No. **SB-47142** of J&K Bank Ltd. Shalamar Road, Jammu.

Therefore, you are requested to transfer the funds of **Rs.2,63,340/- (Rupees Two Lac Sixty Three Thousand Three Hundred Forty only)** to the Principal, Regional Institute of Health & Family Welfare, Nagrota, Jammu for disbursement of salary.

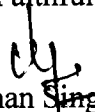

The Grant-in-Aid is subject to the following conditions:

1. That the above sanctioned funds are exclusively meant for the salary of contractual staff engaged under NHM at RIHFW, Nagrota, Jammu for the period of 1st six months of 2015-16.
2. *That the benefit of 5% increment on the existing rates of salary shall be given w.e.f. 1st April, 2015 to those officials whose contracts have been executed or renewed between 1st April, 2014 to October, 2014.*
3. That the funds are to be utilized strictly after observing all formalities required under rules and guidelines of MoH&FW, GoI.
4. That the statement of Expenditure and Utilization Certificate are sent to the State Health Society regularly.
5. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.

Sup,

6. That the accounts of the grantee shall be opened to the inspection by the sanctioning authority and Audit both 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, Government of India, whenever the grantee is called upon to do so.

Yours Faithfully,


(Dr. Mohan Singh)
Mission Director,
NHM, J&K


Copy to the:-

1. Director (P&S), State Health Society, NHM, J&K for the information.
2. Principal, RIHFW, Nagrota, Jammu for the information. & n.a.
3. FA & CAO, State Health Society, NHM, J&K.
4. Divisional Nodal Officer, NHM, Jammu Division.
5. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for information of the Commissioner/Secretary.
- 6-8. Cashier/Ledger Keepers, SHS, NHM, J&K for recording of entry in books of accounts/Tally/PFMS
9. Office file for record