



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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1. Director Health Services,
Jammu
2. Chief Medical Officer,
(Vice-Chairman District Health Society),
Baramulla

No: SHS/J&K/NHM/FMG/J/ 2298-22305

Dated: 30/03/2018

Sub: Release of GIA under Mission Flexible Pool for implementation of EPF under NHM during the year 2017-18.

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to release of Grant-in-Aid of **Rs.1,60,563/- (Rupees One Lac Sixty Thousand Five Hundred Sixty Three only)** i.e. **Rs. 82,451/-** in favour of Director Health Services, Jammu and **Rs. 78,112/-** in favour of Chief Medical Officer, Baramulla under Mission Flexible Pool on account of Employer's Contribution @12% of salary. Admn. Charges @5% of total contribution (Employer & Employee) and EDLI @1% of salary for implmentation of Employee Provident Fund w.e.f. 1st April, 2017 onwards in respect of all the contractual employees (excluding outsourced manpower) who were drawing remuneration less than or equal to Rs.15000/- p.m. as on 1st April, 2015 or any other staff hired at Rs.15000/- or less after 1st April, 2015. The funds are released as per the details given below:-

(Amount in Rs.)

S. No	Designation	No. of Posts	Salary per month for 2017-18	Total Salary for the FY: 2017-18	Employer's Contribution @ 12% of Salary	Adm. Charges @ 5% of Contribution (Employer & Employee)	EDLI @1% of Salary	Total Funds Released for EPF for 2017-18
RIHFW Nagrota								
1	Pump Operator	1	10187	1,22,244.00	14,669.00	1,467.00	1,222.00	17,358.00
2	Gardener	2	7640	1,83,360.00	22,003.00	2,200.00	1,834.00	26,037.00
3	Chowkidar	2	7640	1,83,360.00	22,003.00	2,200.00	1,834.00	26,037.00
4	Safaiwalla	1	7640	91,680.00	11,002.00	1,100.00	917.00	13,019.00
Total				5,80,644.00	69,677.00	6,967.00	5,807.00	82,451.00
RIHFW Dhobiwan, Baramulla								
1	Gardener	1	7640	91,680.00	11,002.00	1,100.00	917.00	13,019.00
2	Nursing Orderly	2	7640	1,83,360.00	22,003.00	2,200.00	1,834.00	26,037.00
3	Cook	2	7640	1,83,360.00	22,003.00	2,200.00	1,834.00	26,037.00
4	Driver	1	7640	91,680.00	11,002.00	1,100.00	917.00	13,019.00
Total				5,50,080.00	66,010.00	6,600.00	5,502.00	78,112.00
Grand Total				11,30,724.00	1,35,687.00	13,567.00	11,309.00	1,60,563.00

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

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

1. That the above sanctioned funds are to be utilized strictly for implementation of Employee Provident Fund in respect of all NHM staff drawing salary <= Rs.15000/- per month as on 1st April, 2015 and any other staff hired at Rs.15000/- or less after 1st April, 2015 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.

2. That all the DDOs will ensure that deposit of Employer's & Employees' Contribution along with 5% administrative charges & 1% EDLI in respect of all such NHM employees be made with concerned Assistant Provident Fund office within seven (7) days after receipt of funds. In case of failure any penalty imposed under J&K Provident Funds Act shall be borne by the concerned DDO.
3. That the DPMUs/BPMUs will submit the status of EPF deposit with Assistant Provident Funds Commissioners Office alongwith report of credit of contribution into the EPF A/c of each employee by or before 15th April, 2018 to the State Health Society.
4. That the District Health Societies/Agencies shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the blocks immediately 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 have to be filed on/through PFMS portal.
5. That the timely submission of Concurrent Audit Report & compliance to the observations of Statutory Auditor is to be done.
6. That the FMR should 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/other 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 Office of the Ministry of Health & Family Welfare, GoI. Whenever the society is called upon to do so.

Sd/-
Mission Director
NHM, J&K

Copy to the :-

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|--------------|--|---|
| 1 | Principal Secretary to Govt. Health & Medical Education
Department (Chairman, Executive Committee, SHS, J&K),
J&K Civil Secretariat, Jammu | :for information |
| 2-23 | District Development Commissioner (Chairman, District
Health Society) – All | :for information |
| 24 | Director (P&S) SHS, NHM, J&K. | :for information |
| 25 | OSD with Hon'ble Minister for Health & Medical
Education. | :for information of the
Hon'ble Minister |
| 26-47 | Chief Medical Officer (Vice-Chairman, District Health
Society) –All. | :for information & n.a. |
| 48 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 49-50 | Divisional Nodal Officers, SHS, NHM, J&K,
Jammu/Kashmir Division | :for information & n.a. |
| 51 | Special Assistant to Hon'ble Minister of State for Health &
Medical Education, Housing & Urban Development, Social
Welfare | :for information of the
Hon'ble Minister |
| 52 | PA to the Mission Director, NHM, J&K | :for information of the
Mission Director |
| 53 | I/C website (www.nhmjk.com) | :uploading on website |
| 54-55 | Cashier/Ledger Keepers. | :for recording in books of
accounts/PFMS/Tally |
| 56 | Office file | :for record. |


Financial Advisor & CAO,
NHM, J&K