



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/23756-62

Dated: 16/03/2017

Sub: Release of GIA for Salary of Staff hired under NHM at RIHFW, Nagrota & Dhobiwan for the year 2016-17.

Ref: i) Letter No.DHSK/RIHFW/61 dt. 27/10/2016 from Principal, RIHFW, Dhobiwan.
ii) Letter No.DHS-J/Sch/RIHFW-J/1611-13 dt. 22/02/2017 from Director Health Services, Jammu.

Sir,

In reference to above referred communications and as per the approval of the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.3,08,582/- (Rupees Three Lac Eight Thousand Five Hundred Eighty Two only)** on account of salary of contractual staff engaged under NHM at RIHFW, Nagrota & Dhobiwan with 5% increment for the year 2016-17 under RCH Flexible Pool, as per the details given below:-

S. No	Designation	Salary for the FY: 2016-17	5% increment for 2016-17	Total Salary	Funds Already released in 2016-17	Balance to be released
RIHFW Nagrota		1	2	3=(1+2)	4	5=(3-4)
1	Pump Operator	1,10,880.00	5,544.00	1,16,424.00	3,93,340.00	1,59,674.00
2	Gardener	1,66,320.00	8,316.00	1,74,636.00		
3	Chowkidar	1,66,320.00	8,316.00	1,74,636.00		
4	Safaiwalla	83,160.00	4,158.00	87,318.00		
Sub Total		5,26,680.00	26,334.00	5,53,014.00	3,93,340.00	1,59,674.00
RIHFW Dhobiwan						
1	Gardener	83,160.00	4,158.00	87,318.00	3,75,000.00	1,48,908.00
2	Nursing Orderly	1,66,320.00	8,316.00	1,74,636.00		
3	Cook	1,66,320.00	8,316.00	1,74,636.00		
4	Driver	83,160.00	4,158.00	87,318.00		
Sub Total		4,98,960.00	24,948.00	5,23,908.00	3,75,000.00	1,48,908.00
Grand Total		10,25,640.00	51,282.00	10,76,922.00	7,68,340.00	3,08,582.00

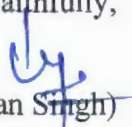
Accordingly, the sanctioned funds are hereby electronically transferred to the official Bank A/c No. **SB-47142** of J&K Bank Ltd. Shalamar Road, Jammu and Bank A/c No. **0213040500030349** of J&K Bank Ltd. T.P. Baramulla of your District Health Society.

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, Dhobiwan, Kashmir for 1st six months of 2015-16.
2. *That the benefit of 5% increment on the existing rates of salary shall be given to those officials who have completed one year's contractual services during the current financial year 2016-17.*
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.
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 for information to the:-

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