

**GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIAT—FINANCE DEPARTMENT**

No. A/108(61)-362

Dated 26-06-2000

CIRCULAR

It has been brought to notice of Finance Department by Accountant General (A&E) that some Drawing and Disbursing Officers furnish incorrect debits and credits of G. P. Fund details to Accountant General's Office. It has been mentioned by him that while updating the incomplete G. P. Fund Accounts for settlement of 'Final Refund' cases or transfer of G. P. Fund balance, Accountant General's Office normally rely on the information of debits and credits furnished by concerned Drawing and Disbursing Officers. Furnishing of incorrect information by the concerned Drawing and Disbursing Officers can lead to transfer of incorrect balances and excess authorisation to the subscribers. Some Drawing and Disbursing Officers while authenticating statement of debit and credit have been observed to, have, omitted some G. P. Fund withdrawals made by them as per concerned monthly Treasury Accounts or Payment Schedules.

The undersigned is accordingly desired to request all the Financial Commissioners, Principal Secretaries to Government, Commissioner and Secretaries to Government, kindly to issue suitable instructions impressing upon their subordinate officers/Financial Advisor and Chief Accounts Officer concerned to plug the loopholes and also ensure submission of complete/correct information to arrest the tendency of committing financial irregularities etc.

(Sd.).....

Director (Codes),
Finance Department.

Copy to the :

Standard Endorsements.

**GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIAT—FINANCE DEPARTMENT**

Notification

Dated Jammu, the 5th of July, 2000.

SRO-220.—In exercise of the powers conferred by proviso to section 124 of the Constitution of Jammu and Kashmir, the Governor is pleased to make the following amendments in the J&K Civil Services Regulations, Vol. II namely ;

In these regulations ;

In Family Pension-cum-Gratuity Rules, as contained in Schedule XV of J&K Civil Services Regulations, the following shall be inserted as Sub-Rule (c)(iii) below Rule 22 of Rules ibid :

"If eldest surviving son/daughter who is otherwise eligible for family pension/gratuity, declines to accept the family pension and or gratuity of the deceased, it shall pass on to the next surviving beneficiary in order of preference as might have been dependent on the deceased, if otherwise eligible".

By order of the Governor.

(Sd.) J. A. KHAN,

Principal Secretary to Government,
Finance Department.

No. A/98(97)-350

Dated 05-07-2000

Copy to the :

Standard Endorsements.

**GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIAT—FINANCE DEPARTMENT**

Subject :—Mode of payment of 15% of Dearness Allowance to the State Govt. Employees with effect from the month of July, 2000.

Government Order No. 126-F of 2000.

Dated August 2, 2000.

In continuation to Govt. Order No. 103-F of 2000 dated 22nd June, 2000, it is hereby ordered that D.A. at 15% of pay, released vide Govt. Order No. 11-F of 2000 dated 2-2-2000, shall, from the month of July, 2000, be paid in cash to all the State Govt. Employees including work charged employees/whole time contingent-paid employees who are in the regular pay scales and covered by the said Govt. Order No. 11-F of 2000 dated 2-2-2000.

2. This will apply, *mutatis mutandis*, in case of All India Service Officers, serving in connection with the affairs of the State, as well.

By order of the Government of Jammu and Kashmir.

(Sd.) J.A. KHAN,

Principal Secretary to Govt.,
Finance Department.

Dated 02-08-2000

No. A/24(2k)-509

Copy to the :

Standard Endorsements.

**GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIAT—FINANCE DEPARTMENT**

Subject :—Rationalisation of Pension structure for pre 01-04-1987 pensioners/family pensioners—Extension in the date for submission of application form by the pensioners.

Government Order No. 128-F of 2000.

Dated 04-08-2000.

The date of submission of application form by the pre- 01-04-1987 pensioner/family pensioners to Accountant General earlier extended under Government Order No. 213-F of 1999 dated 30-11-1999 up to ending 31st of March, 2000 is hereby extended up to the end of 30th September, 2000.

(Sd.).....

Director (Codes),
Finance Department.

No. A/12(98)-iv-402

Dated 04-08-2000

Copy to the :

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**GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIAT—FINANCE DEPARTMENT**

O. M. No. A/209(95)-413.

Dated 09-08-2000.

Subject :- Data regarding Migrant-work charged employees, daily rated workers, contingent-paid workers and consolidated paid workers.

Undersigned is directed to request all the Financial Commissioners/Principal Secretaries/Commissioner/Secretaries to Govt. kindly to make available the details of exact number of migrant work charged employees, daily rated workers/contingent-paid workers and consolidated paid workers working in the respective Department, intimating also as to whether they are being paid wages/salaries even after migration. If so, copies of competent orders, whereunder wages to such DRWs/WCEs/Consolidated-paid (migrant) workers are being paid even after migration, may also be made available to this department.

2. Matter may be treated as urgent.

(Sd.) M. J. NAJAR.

Director (Codes).

Financial Commissioner/Principal Secretary/
Commissioner/Secretary to Govt.....
Department.

**GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIAT—FINANCE DEPARTMENT**

O. M. No. A/31(97)-443

Dated 30-08-2000.

Subject :-Entitlement of Insitu Promotion in favour of Shri Rashpal Singh, Naib Tehsildar.

Undersigned is directed to refer to Financial Commissioner's letter No. FC(A)430/NT dated 06-07-2000 read with the letter No. even dated 18-04-2000 regarding the subject noted above (copy enclosed) and to invite his attention to the provisions of Rule 4(1) of the J&K Civil Service (Higher Standard Pay Scale Scheme) Rules, 1996, wherein service career has been defined to mean the service rendered in a particular service to which the employees belongs at the time of grant of promotion insitu.

In view of the above stipulated position of the rules the service rendered in the Revenue Department shall only count without any reference to the services rendered by the official in the Law Department prior to his appointment in the Revenue Department.

Commr./Secretary to Govt.,
Revenue Department. Accounts Officer (Codes),
Finance Department.

Copy to the :

Standard Endorsements.

**GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIAT—FINANCE DEPARTMENT**

CIRCULAR

Subject : Speedy disposal of pension cases of retired/retiring migrant employees.

It has come to the notice of Finance Department that for one reason or the other final settlement of pension cases of retired/retiring migrant employees gets delayed, despite the fact that State Govt. vide order No. 220-GR/F of 1990 dated 9-10-90 have, while establishing a Pension Cell in the office of Deputy Director, Accounts & Treasuries Kashmir headed by the Dy. Director Accounts & Treasuries, laid down detailed procedure under the aforesaid order for speedy disposal of pension cases. The Deputy Director Accounts & Treasuries, as head of the Pension Cell, is responsible for vigorously following the pension cases of Govt. servants (migrants) who have either already retired or may retire from the moving office or from the offices located in Kashmir Valley. Each pension case has thus to be chased by him.

2. Besides under the aforesaid order the Dy. Director Funds Organisation, Jammu has been nominated as Nodal Officer for receiving the aforementioned pension cases from the moving offices and from the offices located in Kashmir Valley. He is responsible for cross checking each pension case as received by him and pass on to the Special Pension Cell already set up in the office of Dy. Accountant General, Jammu under intimation, among others, to Finance Department (Codes). One of the main reasons for non-settlement of the pension cases promptly, as can be visualised, may be non-coordination/communication gap amongst the various concerned officers, head of the Pension Cell (Dy. Director Accounts & Treasuries Kashmir) and the Nodal Officer for the purpose at Jammu (Dy. Director Funds Organisation, Jammu).

3. In order, therefore, to ensure proper coordination amongst all the concerned officer, undersigned is desired to request all the Financial Commissioners, Principal Secretaries, Commissioner/Secretaries to Govt., Heads of the Departments, District Dev. Commissioners kindly to ensure cooperation with the Nodal Officer (Dy. Director Accounts & Treasuries) for Pension Cell for finalisation of pension cases by way of providing relevant service books, service records, personal files, authenticated copies of orders of promotion, release of increments etc. etc. as may be needed

and required for completion of pension cases. Besides ensuring cooperation at their level, suitable Instructions to this effect to all the concerned subordinate offices are also requested to be issued for similar necessary action for obviating any avoidable delay in final settlement of pension cases.

4. Receipt of these circular instructions may kindly be acknowledged.

(Sd.) M. J. NAJAR,

Director (Codes),

No. A/28(91)-607

Dated 31-08-2000

Copy to the :

Standard Endorsements.

**GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIAT—FINANCE DEPARTMENT**

O. M. No. A/07(94)-646

Dated 29-09-2000.

Subject :— Rates for Clinical Investigation charges at SKIMS.

The undersigned is desired to enclose the Xerox copies of relevant Govt. Order No. 26-IMS of 2000 dated 28-04-2000, Govt. Order No. 12-IMS of 1999 dated 01-02-1999, Govt. Order No. 38-IMS of 2000 dated 30-05-2000 & Office Order No. SIMS/34(P) of 2000 dated 18-07-2000 issued by Sher-i-Kashmir Institute of Medical Science, Srinagar, notifying rates of charges being levied from the patients at SKIMS for various clinical investigations/procedures as received vide their communication No. SIMS 302/02/16/2000-3017 dated September 1, 2000, for record and reference as and when required.

Encl :—As above.

(Sd.) M. J. NAJAR.

Director (Codes).

Copy to the :

Standard Endorsements.

**GOVERNMENT OF JAMMU AND KASHMIR
SHER-I-KASHMIR INSTITUTE OF MEDICAL SCIENCES, SRINAGAR**

Office Order No. SIMS/34(P) of 2000

Dated July 18, 2000

It is hereby ordered that the charges on account of the following clinical investigations/procedures conducted in the Department of Nuclear Medicine shall be levied from the patients at the rates as indicated against each below :

S. No.	Name of the investigation	Revised charges
1.	MUGA	500.00
2.	Lung Scan	500.00
3.	Testicular Scan	500.00
4.	Heart First Past Study	500.00
5.	Perchlorate Discharge Test	100.00
6.	Schelling Test	100.00
7.	Bone Scan	100.00
8.	Renal Scintigraphy	100.00
9.	Thyroid Uptake	100.00
10.	Thalium Study	3,000.00
11.	Strontium-89 Therapy	36,550.00
12.	Gallium Scanning	3,000.00
13.	MIBI Scanning	3,000.00
14.	Lymphoscintigraphy	500.00

The order shall have effect from 17-07-2000.

(Sd.) PROF. MEHRAJ-UD-DIN,

Director and Ex-officio
Secretary to Government.

No. SIMS 302-02 16/00-2517-22

Dated July 18, 2000.

Copy to the :

Standard Endorsements.

**GOVERNMENT OF JAMMU AND KASHMIR
SHER-I-KASHMIR INSTITUTE OF MEDICAL SCIENCES SOURA,
SRINAGAR**

Subject :--Revision for Clinical Investigations Charges.

Reference :--(i) Decision of the Governing Body taken in their XXVI meeting held on January 24, 2000.

(ii) Approval of the Hon'ble Chief Minister (Chairman, Governing Body, SKIMS) conveyed vide No. CMS 77/2000 dated 28-02-2000.

Government Order No. 26-IMS of 2000

Dated April 28, 2000

In supersession of previous orders on the subject, it is hereby ordered that the charges on account of clinical investigations/procedures for out-patients attending the Referral and Poly Clinics as general patients at the Sher-i-Kashmir Institute of Medical Sciences, Soura, Srinagar shall be levied at the rates as indicated in the Annexure I to this order with immediate effect.

It is hereby further ordered that henceforth, the revision of charges on account of various services/investigations available to the indoor and outdoor patients at SKIMS shall be subject to review on annual basis.

By order of Government of Jammu and Kashmir.

(Sd.) PROF. MEHRAJ-UD-DIN,

Director and Ex-officio
Secretary to Government.

No. SIMS 302-02 16/84-1267-80

Dated April 28, 2000.

Copy to the :

Standard Endorsements.

Annexure to Govt. Order No. 26-IMS of 2000 dated April 28, 2000

S. No.	Name of the Investigation	Revised Charges
1.	Protein electrophoresis	Rs. 100.00
2.	Genotyping	Rs. 100.00
3.	VMA	Rs. 100.00
4.	17 Ketosteroids	Rs. 100.00
5.	Catecholamines	Rs. 100.00
6.	5-HIA	Rs. 100.00
7.	Haemoglobin Electrophoresis	Rs. 50.00
8.	Serum Ferritin	Rs. 50.00
9.	Erythropoitin Level's	Rs. 50.00
10.	Pulmonary Function Test	Rs. 20.00
11.	Berium Meal	Rs. 60.00
12.	Bronchography	Rs. 200.00
13.	CT Whole Body	Rs. 1500.00
14.	CT Chest	Rs. 800.00
15.	CT Abdomen	Rs. 800.00
16.	ECG	Rs. 15.00
17.	Plain Chest Radiograph	Rs. 20.00
18.	Radiograph Pelvis	Rs. 20.00
19.	Radiograph Abdomen/KUB	Rs. 20.00
20.	DU Confirmation of Rh Negative	Rs. 10.00
21.	Coomb's Titre	Rs. 50.00
22.	Copper	Rs. 20.00
23.	Zinc	Rs. 20.00
24.	Magnesium	Rs. 20.00
25.	Ceruloplasmin	Rs. 20.00
26.	Troponin-T	Rs. 500.00
27.	Amino acid/s (Qualitative)	Rs. 50.00
28.	Glucose	Rs. 05.00
29.	Proteins	Rs. 10.00
Haematology Routine :		
30.	Complete Haemogram (Manual)	Rs. 25.00
31.	Complete Haemogram (Automated)	Rs. 25.00
32.	Transferring Saturation	Rs. 50.00

S. No.	Name of the Investigation	Revised Charges
<u>Bone Marrow Processing & Reporting</u>		
33.	PAS Staining	Rs. 50.00
34.	Peroxidase Staining	Rs. 50.00
35.	Sudan black B Staining	Rs. 50.00
36.	Esterage Staining	Rs. 50.00
37.	LAP Staining	Rs. 50.00
38.	D-Dimer Test	Rs. 50.00
39.	Correction Studies for PTTK	Rs. 50.00
40.	Correction studies for PT	Rs. 50.00
41.	Restostet in Aggregation	Rs. 50.00
42.	Protein-C	Rs. 50.00
43.	Protein-S	Rs. 50.00
44.	Antithromb in III Assays	Rs. 50.00
45.	CA-125	Rs. 400.00
46.	Serum Electrophorsis	Rs. 50.00
47.	Urine Electrophorsis	Rs. 50.00
48.	Benc-Jones Protein-typing	Rs. 100.00
49.	Progesterone Receptor Assay	Rs. 1000.00
50.	Estrogen Receptor Assay	Rs. 1000.00
51.	Cardiolipin Ab.	Rs. 100.00
52.	PSA	Rs. 100.00
53.	Smanti Bodies	Rs. 100.00
54.	Anti-DNA	Rs. 100.00
55.	ANA	Rs. 100.00
56.	Anti throid Ab (microsomal)	Rs. 100.00
57.	Anti thyroglobulin Ab	Rs. 100.00
58.	T and B ratio	Rs. 100.00
59.	Typing for HLA-ABC/DR	Rs. 1000.00
60.	Staining procedure	Rs. 20.00
61.	Blood culture	Rs. 40.00
62.	Blood culture and sensitivity	Rs. 50.00
63.	Sero typing	Rs. 40.00
64.	Antigen detection for calamdia	Rs. 50.00
65.	Helicobacte	Rs. 50.00
66.	Montoux test	Rs. 5.00
67.	Toxoplasma	Rs. 40.00
68.	Cryptosporidium antigen detect	Rs. 50.00
69.	Hydated serology	Rs. 20.00
70.	Pneumocystis carinil ag. detect	Rs. 50.00
71.	Herps-simplex virus	Rs. 40.00
72.	Cytomegalo virus	Rs. 40.00
73.	Rublla virus	Rs. 40.00

S. No.	Name of the Investigation	Revised Charges
74.	Respiratory syncytial virus	Rs. 40.00
75.	Vericella-Zoaster virus	Rs. 40.00
76.	Measels virus	Rs. 40.00
77.	Epstein barr virus	Rs. 40.00
78.	Influenza virus A+B	Rs. 40.00
79.	Mumps virus	Rs. 40.00
80.	Paul bunnel test	Rs. 20.00
81.	Estimation of carbamazepine	Rs. 20.00
82.	Estimation p of phenobanbitone	Rs. 20.00
83.	Estimation phenytoin	Rs. 20.00
84.	Estimation of chloramphenical	Rs. 20.00
85.	Estimation of salicylates	Rs. 20.00
86.	Estimation of theophylline	Rs. 20.00
87.	Estimation rifampicin	Rs. 20.00
88.	Estimation of ethamibutal	Rs. 20.00
89.	Estimation of sulfonamide	Rs. 20.00
90.	Estimation of lithium	Rs. 20.00
91.	Estimation of isoniazid	Rs. 20.00
92.	Aspiration cytology (FNAC)	Rs. 20.00
93.	Glycosylated haemoglobin	Rs. 50.00
94.	Blood PH	Rs. 4.00
95.	Glucose with dip sticks	Rs. 15.00
96.	Abdominal ultrasonography without film (for OPD patients)	Rs. 40.00
		(for in-patients)
97.	Haemo-dialysis	Rs. 100.00
98.	V.E.R.	Rs. 50.00
99.	S.E.R.	Rs. 50.00
100.	B.A.E.R.	Rs. 50.00
101.	Treatment planning system TPS	Rs. 200.00
102.	Radiograph extremities	Rs. 40.00
		(Per film)
103.	Radiograph skull	Rs. 40.00
104.	External beam radiation therapy (Theratron unit)	Rs. 100.00
105.	External beam radiation therapy (Linear accelerator)	Rs. 100.00
106.	Palliative treatment	Rs. 50.00
107.	Computerized treatment (planning for external radiation)	Rs. 50.00
<u>Brachy Therapy Procedure</u>		
108.	Creative Procedure	Rs. 100.00
109.	Palliative Procedure	Rs. 100.00
110.	Urodynamic Study (CMG, EMG, UDD)	Rs. 50.00

S. No.	Name of the Investigation	Revised Charges
<u>Bone Marrow Processing & Reporting</u>		
33.	PAS Staining	Rs. 50.00
34.	Peroxidase Staining	Rs. 50.00
35.	Sudan black B Staining	Rs. 50.00
36.	Esterage Staining	Rs. 50.00
37.	LAP Staining	Rs. 50.00
38.	D-Dimer Test	Rs. 50.00
39.	Correction Studies for PTTK	Rs. 50.00
40.	Correction studies for PT	Rs. 50.00
41.	Restostet in Aggregation	Rs. 50.00
42.	Protein-C	Rs. 50.00
43.	Protein-S	Rs. 50.00
44.	Antithromb in III Assays	Rs. 50.00
45.	CA-125	Rs. 400.00
46.	Serum Electrophorsis	Rs. 50.00
47.	Urine Electrophorsis	Rs. 50.00
48.	Benc-Jones Protein-typing	Rs. 100.00
49.	Progesterone Receptor Assay	Rs. 1000.00
50.	Estrogen Receptor Assay	Rs. 1000.00
51.	Cardiolipin Ab.	Rs. 100.00
52.	PSA	Rs. 100.00
53.	Smanti Bodies	Rs. 100.00
54.	Anti-DNA	Rs. 100.00
55.	ANA	Rs. 100.00
56.	Anti throiid Ab (microsomal)	Rs. 100.00
57.	Anti thyroglobulin Ab	Rs. 100.00
58.	T and B ratio	Rs. 100.00
59.	Typing for HLA-ABC/DR	Rs. 1000.00
60.	Staining procedure	Rs. 20.00
61.	Blood culture	Rs. 40.00
62.	Blood culture and sensitivity	Rs. 50.00
63.	Sero typing	Rs. 40.00
64.	Antigen detaction for calamdia	Rs. 50.00
65.	Helicobacte	Rs. 50.00
66.	Montoux test	Rs. 5.00
67.	Toxoplasma	Rs. 40.00
68.	Cryptosporidium antigen detect	Rs. 50.00
69.	Hydated serology	Rs. 20.00
70.	Pneumocystis carinil ag. detect	Rs. 50.00
71.	Herps-simplex virus	Rs. 40.00
72.	Cytomegalo virus	Rs. 40.00
73.	Rublla virus	Rs. 40.00

S. No.	Name of the Investigation	Revised Charges
74.	Respiratory syncytlal virus	Rs. 40.00
75.	Vericella-Zouster virus	Rs. 40.00
76.	Measels virus	Rs. 40.00
77.	Epstein barr virus	Rs. 40.00
78.	Influenza virus A+B	Rs. 40.00
79.	Mumps virus	Rs. 40.00
80.	Paul bunnel test	Rs. 20.00
81.	Estimation of carbamazepine	Rs. 20.00
82.	Estimation p of phenobanbitone	Rs. 20.00
83.	Estimation phenytoin	Rs. 20.00
84.	Estimation of chloramphenical	Rs. 20.00
85.	Estimation of salicylates	Rs. 20.00
86.	Estimation of theophylline	Rs. 20.00
87.	Estimation rifampicin	Rs. 20.00
88.	Estimation of ethamibutal	Rs. 20.00
89.	Estimation of sulfonamide	Rs. 20.00
90.	Estimation of lithium	Rs. 20.00
91.	Estimation of isoniazid	Rs. 20.00
92.	Aspiration cytology (FNAC)	Rs. 20.00
93.	Glycosylated haemoglobin	Rs. 50.00
94.	Blood PH	Rs. 4.00
95.	Glucose with dip sticks	Rs. 15.00
96.	Abdominal ultrasonography without film (for OPD patients)	Rs. 70.00
		Rs. 40.00
		(for in-patients)
97.	Haemo-dialysis	Rs. 100.00
98.	V.E.R.	Rs. 50.00
99.	S.E.R.	Rs. 50.00
100.	B.A.E.R.	Rs. 50.00
101.	Treatment planning system TPS	Rs. 200.00
102.	Radiograph extremities	Rs. 40.00
		(Per film)
103.	Radiograph skull	Rs. 40.00
104.	External beam radiation therapy (Theratron unit)	Rs. 100.00
105.	External beam radiation therapy (Linear accelerator)	Rs. 100.00
106.	Palliative treatment	Rs. 50.00
107.	Computerized treatment (planning for external radiation)	Rs. 50.00
<u>Brachy Therapy Procedure</u>		
108.	Creative Procedure	Rs. 100.00
109.	Palliative Procedure	Rs. 100.00
110.	Urodynamic Study (CMG, EMG, UDD)	Rs. 50.00

S. No.	Name of the Investigation	Revised Charges
111.	Urofloma-tray (UFM)	Rs. 20.00
112.	Gravimetric Stone Analysis	Rs. 20.00
113.	Cystopoaend-ascopy (CPE)	Rs. 40.00
114.	Urethral dilatation	Rs. 10.00
115.	Oct (oxytoicin challenge test)	Rs. 20.00
116.	Refraction	Rs. 10.00
117.	Perimetry	Rs. 10.00
118.	Tonometry	Rs. 10.00
119.	Syringing	Rs. 10.00
120.	Slit Lamp Examination Slit	Rs. 20.00
121.	Short Wave Diatheramy	Rs. 25.00
122.	T.T.	Rs. 25.00
123.	TENS	Rs. 25.00
	(I.V. dura cell to be got by the patient)	
124.	Traction	Rs. 25.00
125.	Wax Therapy	Rs. 25.00
126.	Micro-Diatherapy	Rs. 25.00
127.	Electro-Therapy	Rs. 25.00
128.	Ultrasound Therapy	Rs. 25.00
129.	Cold-Therapy	Rs. 25.00
130.	Actino-Therapy	Rs. 25.00
131.	Pneumatic Compression	Rs. 25.00
132.	Gait Analize	Rs. 25.00

Echo-Cardiography

133.	Indoor Patient	Rs. 250.00
134.	Outdoor Patient Referrals, if any	Rs. 300.00
135.	Additional charges for Colour Prints (Optional)	Rs. 100.00

Trans Esophageal

136.	Echo-Cardiography	Rs. 400.00 (Disposables & electro to be got by the patient).
137.	T.M.T.	Rs. 300.00

Registration Charges

S. No.	Specification	Revised Charges
1.	Accident & Emg. Registration Card	Rs. 05.00
2.	Registration fee for in-Patients	Rs. 10.00
3.	Medical Certificate charges	Rs. 10.00

**GOVERNMENT OF JAMMU AND KASHMIR
SHER-I-KASHMIR INSTITUTE OF MEDICAL SCIENCES,
SRINAGAR**

Subject :- Charges for various investigations/procedures.

Government Order No. 12-IMS of 1999

Dated February 01, 1999.

Sanction is hereby accorded to the charges to be levied on account of clinical investigations/procedures for out-patients attending the Referral and Poly Clinics as general patients at the Sher-i-Kashmir Institute of Medical Sciences, Soura, Srinagar with immediate effect at the rates as indicated in Annexure I to this order (7 pages).

This order is in supersession of previous orders on the subject regarding the items indicated in Annexure I hereto.

This issues with concurrence of the Addl. Chief Secretary (Finance) and approval of the Hon'ble Chief Minister (Chairman, Governing Body, SKIMS).

By order of the Government of Jammu and Kashmir.

(Sd.) PROF. MEHRAJ-UD-DIN,

Director and Ex-Officio
Secretary to Government.

No. NIMS 302 02 16 84-372-85
Dated February 01, 1999.

Copy to the :

Standard Endorsements.

Annexure to Govt. Order No. 12-IMS of 1999 dated February 01, 1999

S. No.	Name of the Investigation/Procedure	Rate (Rs.)
1.	ABO Grouping Rhesus Factor	Rs. 20.00
2.	Genotyping	Rs. 25.00
3.	Indirect Coombs Test	Rs. 25.00
4.	Direct Coombs Test	Rs. 20.00
5.	Abo Antibody Titre	Rs. 10.00
6.	VDRL	Rs. 15.00
7.	HIV 1 and 2	FREE
8.	Liver functioning test which includes billrubin Albumin, Total proteins, SGPT, Alkaline, Phosphatase	Rs. 50.00
9.	Albumin	Rs. 10.00
10.	Billrubin Total	Rs. 10.00
11.	Billrubin Direct	Rs. 10.00
12.	Calcium	Rs. 10.00
13.	Cholesterol Total	Rs. 10.00
14.	Creatinine	Rs. 10.00
15.	Glucose	Rs. 10.00
16.	Phosphate Inorganic	Rs. 10.00
17.	Proteins (Total)	Rs. 10.00
18.	Urea	Rs. 10.00
19.	Uric Acid	Rs. 10.00
20.	Acid Phosphatase	Rs. 10.00
21.	Alkaline Phosphatase	Rs. 10.00
22.	Amylase	Rs. 10.00
23.	C.P.K.	Rs. 25.00
24.	CPK-MB	Rs. 25.00
25.	LDH	Rs. 25.00
26.	SGOT	Rs. 10.00
27.	SGPT	Rs. 10.00
28.	Cholinesterase	Rs. 25.00
29.	Total Lipids	Rs. 10.00

No.	Name of the Investigation/procedure	Rate (Rs.)
30.	Lipid Profile	Rs. 25.00
31.	Triglycerides	Rs. 10.00
32.	Phosphate Lipid	Rs. 10.00
33.	Lipo Protein Electrophoresis	Rs. 20.00
34.	HDL Cholesterol	Rs. 10.00
35.	Electrolytes (Na, kcl)	Rs. 20.00
36.	Blood Gases	Rs. 20.00
37.	Glucose Tolerance Test (GTT)	Rs. 20.00

URINE EXAMINATIONS

38.	Urine Examination (Routine)	Rs. 10.00
39.	Urine for Urobilinogen	Rs. 10.00
40.	Urine for Acetone	Rs. 10.00
41.	Urine for other Pigments	Rs. 10.00
42.	Urine PH	Rs. 10.00
43.	Osmolarity	Rs. 10.00
44.	Urea	Rs. 10.00
45.	Protein	Rs. 10.00
46.	Creatinine	Rs. 10.00
47.	Creatinine Clearance	Rs. 10.00
48.	Glucose	Rs. 10.00

CSF TESTS

49.	CSF Exam	Rs. 20.00
50.	CSF Cytology	Rs. 20.00
51.	Haematology routine	
52.	Hb (Haemoglobin)	Rs. 10.00
53.	TLC (Total Leukocyte Count)	Rs. 10.00
54.	DLC (Differential Leucocyte Count)	Rs. 10.00
55.	Platelet Count	Rs. 10.00
56.	ESR (Winrob's)	Rs. 10.00
57.	PBF (Routine)	Rs. 10.00

S. No.	Name of the Investigation/procedure	Rate (Rs.)
58.	PBF (For MP)	Rs. 10.00
59.	Reticulocyte Count	Rs. 10.00
60.	MCH	Rs. 10.00
61.	MCHC	Rs. 10.00
62.	PCV (Haematocrit)	Rs. 10.00
63.	MCV	Rs. 10.00
64.	L. E. Cells Demonstration	Rs. 10.00

HAEMOLYTIC PROFILE

65.	Osmotic Fragility	Rs. 15.00
66.	G-6-PD Estimation	Rs. 15.00
67.	Pyruvate kinase	Rs. 15.00
68.	Fetal Hamoglobin	Rs. 15.00
69.	Plasma Hamoglobin	Rs. 15.00
70.	Haemosiderin	Rs. 15.00
71.	Sucrose lysis test	Rs. 15.00
72.	Haemoglobin-Urea	Rs. 15.00

NUTRITIONAL ANAEMIA PROFILE

73.	Serum Iron Estimation	Rs. 25.00
74.	Total Iron binding capacity	Rs. 25.00

BONE MARROW PROCESSING & REPORTING

75.	Routine Staining	Rs. 10.00
76.	Coagulation Assays	
77.	Bleeding Time (BT)	Rs. 10.00
78.	Clotting Time(CT)	Rs. 10.00
79.	Prothombine Time (PT)	Rs. 10.00
80.	Partial thromb Time (PTTK)	Rs. 10.00
81.	Thrombine Time	Rs. 20.00
82.	Complete Coagulogram (BT, CT, PT, PTTK, TT)	
83.	Platelet count	Rs. 20.00

S. No.	Name of the Investigation/procedure	Rate (Rs.)
84.	FDP (Fibrin Degradation Product estimation)	Rs. 10.00
85.	ELT (Euglobuline Lysis Test)	Rs. 10.00
86.	Fibrinogen Estimation	Rs. 20.00
87.	Factor VIII Assays (Bio-Assays)	Rs. 20.00
88.	Factor IX Assays	Rs. 20.00
89.	Factor VII Assays	Rs. 20.00
90.	Other Coagulation Assays (each)	Rs. 20.00
91.	Factor VIII Antibody Screening	Rs. 20.00
92.	Clot Retraction	Rs. 10.00
93.	Platelet Function Studies	Rs. 20.00
94.	T3 and T4 (RIA)	Rs. 50.00
95.	TSH (IRMA)	Rs. 60.00
96.	HCG (RIA)	Rs. 60.00
97.	Insulin (RIA)	Rs. 50.00
98.	HGH	Rs. 50.00
99.	Alpha Fetoprotein (Elisa)	Rs. 60.00
100.	CEA (Elisa)	Rs. 50.00
101.	Prolactin (RIA)	Rs. 25.00
102.	Cortisol (RIA)	Rs. 50.00
103.	LH (RIA)	Rs. 25.00
104.	FSH (RIA)	Rs. 25.00
105.	Pro-Gesterone (RIA)	Rs. 30.00
106.	HBs Ag (Elisa)	Rs. 50.00
107.	Anti-Hbs Ag	Rs. 50.00
108.	Hbe Ag/Anti-Hbe Ag	Rs. 60.00
109.	Anti-HAV	Rs. 60.00
110.	Anti-HAV (IgM Type)	Rs. 60.00
111.	IgG, IgA, IgM, Quantitation	Rs. 30.00
112.	Myeloma Diagnosis/Typing	Rs. 30.00
113.	IgE Quantitation	Rs. 10.00
114.	CRP Quantitation latex	Rs. 10.00

S. No.	Name of the Investigation/procedure	Rate (Rs.)
115.	I-Anti Turyposim Quantitation	Rs. 10.00
116.	Alpha-I-Anti Trypsin	Rs. 10.00
117.	Rheumatoid Factor (Latex)	Rs. 10.00
118.	Complement C2 Quantation	Rs. 30.00
119.	Complement C3	Rs. 30.00
120.	Complement C4	Rs. 30.00
121.	Complement CIQ	Rs. 30.00
122.	Leucocyte Migration Inhibition	Rs. 20.00
123.	Skin Test for CMI Function	Rs. 10.00
124.	Total B Cells Counts	Rs. 10.00
125.	Total T Cells Counts	Rs. 10.00
126.	Lymochacyle Blast Assays	Rs. 50.00
127.	HIAE 27/ABC	Rs. 50.00
128.	Skin Prick Test for Allergy	Rs. 10.00
129.	Urine Culture and Sensivity	Rs. 25.00
130.	Anti-Strep-tolysin	Rs. 25.00
131.	Anti-DNASE B	Rs. 25.00
132.	Streptozyeme	Rs. 15.00
133.	CRP	Rs. 15.00
134.	Rose Waller	Rs. 15.00
135.	Widal Test	Rs. 15.00
136.	Brusella-Agg.	Rs. 15.00
137.	FTA Ab	Rs. 15.00
138.	TPHA	Rs. 15.00
139.	WELL FELIX	Rs. 15.00
140.	IFA for Chlaymdia	Rs. 15.00
141.	Elisa for Mycobacterium	Rs. 15.00
142.	IF for Mycobacterium	Rs. 15.00
143.	Direct Smear Examination for Fungal Disease	Rs. 10.00
144.	Routine Stool Examination	Rs. 10.00
145.	Stool Examination by Concentration Method	Rs. 10.00

S. No.	Name of the Investigation/procedure	Rate (Rs.)
146.	Identification of Cyst	Rs. 10.00
147.	Blood Smear Examination for Haemoparasites	Rs. 10.00
148.	Body Fluids for Parasites	Rs. 10.00
149.	Vaginal Swab/Urine/Pus Examination for Trichomoriasis	Rs. 10.00
150.	Casoni's Test	Rs. 10.00
151.	Culture for Fungal Disease	Rs. 10.00
152.	Serological Tests for Parasistic and Fungal Disease	Rs. 10.00
153.	Serology of Amoebiasis	Rs. 10.00
154.	Rota Virus	Rs. 15.00
155.	Cervical Smears for Malignant Cytology	Rs. 20.00
156.	Vaginal Smears	Rs. 20.00
157.	Endometrial Washings	Rs. 20.00
158.	Bronchial Brushings	Rs. 20.00
159.	Oesophageal Washings	Rs. 20.00
160.	Gastric Washings	Rs. 20.00
161.	Deudinal Washings	Rs. 20.00
162.	Deudinal Brushings	Rs. 20.00
163.	Colonic Washings	Rs. 20.00
164.	Ascitic Fluid	Rs. 20.00
165.	Pleural Fluid	Rs. 20.00
166.	Breast Secretions	Rs. 20.00
167.	Prostrate Secretions	Rs. 20.00
168.	Percutaneous Needle	Rs. 20.00
169.	Buccal Smears for Sex Chromation	Rs. 20.00
170.	Frozen Section Examination	Rs. 25.00
171.	Histopathology Paraffin Section including routine and special stains	Rs. 25.00
172.	Anti-Nuclear Ab	Rs. 20.00
173.	Anti Smooth Musecle Ab	Rs. 20.00

S. No.	Name of the Investigation/procedure	Rate (Rs.)
174.	Anti Parietal Cell Ab	Rs. 20.00
175.	Anti Mitochondrial Ab	Rs. 20.00
176.	Anti Thyroid Ab	Rs. 20.00
177.	Anti-Reticulin Ab	Rs. 20.00
178.	Direct Immuno-fleurescene	Rs. 20.00
179.	Ascitic Fluid for Routine Examinati	Rs. 20.00
180.	Pleural Fluid	Rs. 20.00
181.	Peri-cardial Fluid	Rs. 20.00
182.	Synovial Fluid	Rs. 20.00
183.	Pregnancy Test (Gravindex Test)	Rs. 20.00
184.	Serum Fractosamine	Rs. 20.00
185.	Upper G.I. Endoscopy	Rs. 50.00
186.	Sigmoidoscopy	Rs. 50.00
187.	EEG.	Rs. 60.00
188.	N.C.V.	Rs. 50.00
189.	E.M.G.	Rs. 50.00
190.	Thyroid Scan	Rs. 50.00
191.	Brain Scan	Rs. 50.00
192.	Bone Scan	Rs. 50.00
193.	Liver Scan	Rs. 50.00
194.	Hepato Billiary Scan	Rs. 50.00
195.	Renal Scan	Rs. 50.00
196.	MUGA/Cargiac Scan	Rs. 50.00
197.	Radio Iodine Uptake	Rs. 50.00
198.	Radio Iodine Therapy (Thyrotoxicosis)	Rs. 50.00
199.	Blood Pool	Rs. 50.00
200.	Cisternography	Rs. 50.00
201.	Lung Scan	Rs. 50.00
202.	Testicular Scan	Rs. 50.00
203.	First Pass	Rs. 50.00
204.	Gastro intestinal Bleeding Detection	Rs. 50.00
205.	RBC Mass/Sequestration	Rs. 25.00
206.	Perchlorate Discharge Test	Rs. 25.00

S. No.	Name of the Investigation/procedure	Rate (Rs.)
207.	Schilling Test	Rs. 25.00
208.	Barium Swallow	Rs. 50.00
209.	Barrium Meal Follow through	Rs. 50.00
210.	Barrium Enema	Rs. 50.00
211.	Fistula gram/Sinuso-gram	Rs. 60.00
212.	I.V.P.	Rs. 60.00
213.	O.C.G.	Rs. 50.00
214.	T. Tube chlolangiography	Rs. 50.00
215.	P.T.C	Rs. 50.00
216.	E.R.C.P.	Rs. 50.00
217.	Sialography	Rs. 50.00
218.	H.S.G.	Rs. 50.00
219.	M.C.U.	Rs. 50.00
220.	Cystography	Rs. 50.00
221.	Myelography	Rs. 50.00
222.	Ventriculography	Rs. 30.00
223.	Carotid angiogram	Rs. 100.00
224.	Peri-pherial Angiogram	Rs. 100.00
225.	Venography	Rs. 100.00
226.	Abdominal/Angiogram Thoracic	Rs. 100.00
227.	Lymphangio-gram	Rs. 100.00
228.	Cardio angiography	Rs. 100.00
229.	C. T. Head	Rs. 100.00
230.	Plain Chest Radiography	Rs. 10.00 Per film
231.	Radiograph Pelvis	Rs. 10.00 do.
232.	Radiograph Abdomen (KUB)	Rs. 10.00 do.
233.	Radiography Teeth (Dental film)	Rs. 10.00
234.	Extractions	Rs. 25.00
235.	Filling-Temporary	Rs. 30.00
236.	Dentures (Partial)	Rs. 20.00

**GOVERNMENT OF JAMMU AND KASHMIR
SHER-I-KASHMIR INSTITUTE OF MEDICAL SCIENCES, SOURA,
SRINAGAR**

Subject :—Revision of charges for admission of patients in the SKIMS Hospital.

- Ref.** :—(i) Decision of the Governing Body taken in Chair XXVI meeting held on January 24, 2000.
(ii) Approval of the Hon'ble Chief Minister, Chairman, Governing Body, SKIMS conveyed vide SMS-77/2000 dated 28-2-2000.

Government Order No. 38-IMS of 2000.

Dated May 30, 2000.

In supersession of previous orders on the subject, it is hereby ordered that the charges from patients admitted to General Wards shall be levied @ Rs. 35/- per day per patient.

Accordingly, the rate of advance money to be deposited by the patients at the time of admission shall be as under :—

- | | | |
|-----------------------------------|-----|-----------|
| 1. For admission to general wards | ... | Rs. 350/- |
| 2. For short stay | ... | Rs. 75/- |

This order shall be effective from June 1, 2000.

By order of the Government of Jammu and Kashmir.

(Sd.) PROF. MEHRAJ-UD-DIN

Director and Ex-Officio
Secretary to Government

No. SIMS/302-02 1684-1662-75

Dated May 30, 2000

Copy to the :

Standard Endorsements.

**GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIAT—FINANCE DEPARTMENT**

Subject :—Payment of Dearness Allowance to State Government Employees- Revised Rates from 01-01-2000.

Ref. :— Cabinet Decision No. 163/15 dated 04-10-2000.

Government Order No. 183-F of 2000.

Dated 05-10-2000.

In partial modification of Government Order No. 11-F of 2000 dated 02-02-2000, it is hereby ordered that all Government employees including Work Charged and Whole time contingent paid employees working in the regular time scale of pay, shall be paid Dearness Allowance at the following rates w.e.f. 01-01-2000.

Date from which payable	Rate of Dearness Allowance per month (including previous instalments)
01-01-2000	38% of Basic Pay

2. The term "Pay" for the purpose of calculation of Dearness Allowance shall be the pay drawn in the prescribed scale of pay including stagnation personal pay but shall not include any other type(s) of pay like personal pay granted for promotion small family norms etc. In the case of those employees who have opted to retain the pre-revised pay scale(s) of pay, if any, it will include in addition to pay in the pre-revised scale of pay, Dearness Allowance and Interim Relief appropriate to that pay admissible under orders in existence 01-01-1996.

3. The Dearness Allowance will continue to be a distinct element of remuneration and will not be treated as pay.

4. The Dearness Allowance payable under these orders shall be paid in cash.

5. The payment on account of Dearness Allowance involving a fraction of a Rupee equal to or more than 50 paise shall be rounded up to the next Rupee and below 50 paise shall be ignored.

6. The provisions of this order shall also apply, *mutatis mutandis*, in the case of All India Service Officers serving in connection with the affairs of the State.

By order of the Government of Jammu and Kashmir.

(Sd.) J.A. KHAN,

Principal Secretary to Govt.,
Finance Department.

No. A/24/(2K)-736

Dated 05-10-2000

Copy to the :

Standard Endorsements.

**GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIAT—FINANCE DEPARTMENT**

Subject :—Payment of Dearness Allowance to State Pensioners/Family Pensioners.

Ref :— Cabinet Decision No. 163/15 dated 04-10-2000.

Government Order No. 184-F of 2000.

Dated 05-10-2000.

In partial modification of Government Order No. 13-F of 2000 dated 02-02-2000, it is hereby ordered that the State Govt. Pensioners/Family Pensioners shall be paid Dearness Allowance at the following rates w.e.f. 01-01-2000.

Date from which payable	Rate of Dearness Allowance per month (including previous instalments)
01-01-2000	38% of Pension/Family Pension

2. Pension/family pension in the case of pre 1-1-1996 retirees and where family pension was sanctioned prior to 1-1-1996 means the consolidated pension/family pension as the case may be effective from 1-1-1996 in terms of Govt. Order No. 46-F of 1998 dated 19-1-1998 read with Govt. Order No. 275-F of 1998 dated 14-10-1998 and Govt. Order No. 276-F of 1998 dated 14-10-1998.

3. In the case of pensioners who have retired from service on or after 1-1-1996 and in the case of family pensioners whose family pension has been sanctioned for the first time on or after 1-1-1996 pension/family pension shall mean basic pension/family pension admissible in terms of SRO-19 dated 10-1-1998.

4. The payment on account of D.A. involving a fraction of a rupee shall be rounded to the next rupee.

5. Personal pension, if any, will not be taken into account for determining D. A. on pension.

6. The D.A. shall be shown as a distinct elements.

7. The other provisions governing grant of Dearness Allowance on pension/family pension such as regulation of D.A. during employment/re-employment. regulation of D.A. where more than one pension is drawn etc. and other provisions of the existing orders/rules (as are not in conflict to the provisions of this order) shall continue to remain in force.

8. The Dearness Allowance as per this order shall heretoforce be paid by the concerned Treasury Officers/paying branches of the J&K Bank without waiting for further authorisation from the Accountant General/General Manager, J&K Bank.

By order of the Government of Jammu and Kashmir.

(Sd.) J.A. KHAN,
Principal Secretary to Govt.,
Finance Department.

No. A/24/(2K)-737

Dated 05-10-2000

Copy to the :

Standard Endorsements.

**GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIAT—FINANCE DEPARTMENT**

Subject :—Ban on Private practice by doctors and para-medical staff of SKIMS.

Ref. :— Cabinet Decision No. 171/45 dated 04-10-2000.

Government Order No. 195-F of 2000.

Dated 18-10-2000.

It is hereby ordered that the doctors and the para-medical staff of the Jammu-i-Kashmir Institute of Medical Sciences (SKIMS), Srinagar shall not engage in any kind of private practice.

By order of the Government of Jammu and Kashmir.

(Sd.) J.A. KHAN,
Principal Secretary to Govt.
Finance Department.

No. A/77/(88)-791

Dated 18-10-2000

Copy to the :

Standard Endorsements.

**GOVERNMENT OF JAMMU AND KASHMIR
FINANCE DEPARTMENT**

Notification

Srinagar, the 18th October, 2000.

SRO-378.—In exercise of the power conferred by proviso to section 124 of the Constitution of Jammu and Kashmir, the Governor is pleased to direct to make the following Rules, namely :—

1. *Short title and commencement.*—These rules shall be called the Sher-e-Kashmir Institute of Medical Sciences Faculty Members (Revised Pay) Rules, 2000.

2. They shall be deemed to have come into force on the first day of January, 1996, unless expressly provided for in relation to any specific matter(s) under relevant provisions.

3. *Faculty Members to whom these rules apply.*—These rules shall apply to persons who on 1-1-1996 were holding permanent or temporary posts of Lecturers or Assistant Professors or Associate Professors or Professors or Director in a substantive or officiating capacity in the Institute. These rules shall also apply to those persons who may have been appointed against any one of the said posts in the Institute from 1-1-1996 upto the date of issue of these rules and also to those who may hereinafter be appointed against any one of the said posts or any other post which may be treated as a Teaching post and the incumbent of which may be treated as a "Faculty Member" of the Institute in terms of Rule 4(b) :

Provided that with effect from the date of issue of these Rules, the revised hierarchical/organisational structure of Faculty on the pattern of AIIMS shall be as under :

S.No.	Existing	Category	Revised (Redesignated)
1.	Lecturer		Assistant Professor
2.	Asstt. Professor		Associate Professor
3.	Associate Professor		Addl. Professor
4.	Professor		Professor
5.	Director		Director

Provided further that the revised hierarchy of the Faculty as per the first proviso shall be subject to such recruitment, promotion and selection process as is and shall be applicable in AIIMS New Delhi in relation to various Faculty Positions in accordance with the norms prescribed by Medical Council of India.

4. *Definitions.*—In these Rules unless the context otherwise requires :

- (a) "Institute" means the Sher-e-Kashmir Institute of Medical Sciences, Srinagar.
- (b) "Faculty Member" means and includes Director, Professor, Addl. Professors, Associate Professors, Assistant Professors and Lectures (Existing) and any other Teaching Post of the Institute which the Government, on the recommendations of the Governing Body of the Institute, may decide to include therein.
- (c) "Existing pay scales" means the existing pay scales of Faculty Member prescribed vide Notification SRO-358 dated 01-12-1988 promulgating SKIMS Faculty Members (Pay) Rules, 1988.
- (d) "Basic Pay" means pay as defined in Art. 27(a)(i) of Jammu and Kashmir Civil Services Regulations drawn in the existing pay scale as on 31-12-1995.
- (e) "Revised pay scale" in relation to any post specified in column 3 given in Rule 5 mean the scale of pay specified against that post in column 5 thereof.
- (f) "Existing Emoluments" shall include :
 - (i) The basic pay in the existing scale ;
 - (ii) Dearness Allowance appropriate to the basic pay and Non-Practising Allowance admissible as per Rule 10 of SKIMS (Pay) Rules, 1988.
 - (iii) The amounts of first instalment (Rs. 100) and second instalment (10% of basic pay) of Interim Relief, if any admissible on the basic pay in the existing scale and Non-Practising Allowance under the relevant orders.
- (g) "Revised Emoluments" means the basic pay of a Faculty Member in the revised scale and includes the revised Non-Practising

Allowance, if any, admissible to him in addition to the pay in the revised scale.

5. *Structure of Revised Pay.*—The following shall be the revised pay structure of the Faculty Members of the Institute with effect from 1-1-1996 :

S.No.	Existing	Redesignated post	Existing scales	Revised scales.
1	2	3	4	5
1.	Director	Director	Rs. 9000/- fixed	Rs. 26000/- fixed
2.	Professor	Professor	Rs. 5900-200-6700-300-8500	Rs. 18400-500-22400
3.	Associate Professor	Addl. Professor	Rs. 5100-150-6300-200-7300	Rs. 16400-450-20900
4.	Asstt. Professor	Associate Professor	Rs. 4100-125-4850-150-6500	Rs. 14300-400-18300
5.	Lecturer	Asstt. Prof.	Rs. 3700-125-4950-150-5400	Rs. 11625-325-15200

Provided that 25% of the post of Professors shall be placed in the higher pay scale of Rs. 22400-525-24500. This scale shall be introduced w.e.f. the date of issue of these rules and placement of existing incumbents in this higher scale of pay will, however, be made after approval of the Board of Governors to adopt the Selection Process as prescribed in AIIMS New Delhi.

6. For all matters relating to fixation and drawal of pay in the revised pay scales, exercise of option, treatment of Dearness Allowance, date of next increment in the Revised Pay Scales and matters allied thereto not specifically provided for in these Rules, the relevant provisions of J&K Civil Services (Revised Pay) Rules, 1998, as promulgated vide SRO-18 dated 19-1-1998 shall, *mutatis mutandis*, apply in relation to Faculty Members as well ;

Provided that in relation to 1st and 2nd instalment of Interim Relief sanctioned in favour of State Government employees vide Government Order No. 7-F of 1995 dated 2-2-1995 (w.e.f. 1-8-94) and 206-F of 1995 dated 18-9-1995 (w.e.f. 1-4-1995), respectively drawn and disbursed to the Faculty

Members, shall be given the same treatment for purposes of fixation of pay of Faculty Members as provided under J&K Civil Services Revised Pay Rules, 1998. No other amount of IR drawn by Faculty Members shall be reckoned for this purpose. However, the amount of 3rd instalment of IR as sanctioned in case of Govt. employees vide Government Order No. 298-F of 1996 dated 31-12-1996, drawn in case of Faculty Members as well, and the amount of IR sanctioned vide Government Order No. 226-F of 1998 dated 21-8-1998 shall be adjusted against arrears due on account of Pay Revision of Faculty Members.

7. *Faculty Members appointed from 1-1-1996 to the date of issue of these rules.*—A Faculty Member appointed as such from 1-1-1996 upto the date of issue of these rules shall be placed directly in the corresponding revised pay scales applicable to the post to which he might have been so appointed, with effect from the date of such appointment and also redesignated as per the first proviso below Rule 3 of these Rules :

Provided further that future appointments shall be made to the redesignated positions in accordance with the prescribed procedure referred to in proviso second of Rules 3 of these Rules.

8. *Non Practising Allowance.*—With effect from January 1, 1996 the Faculty Members shall be allowed Non-Practising Allowance @ 25% of their Basic Pay subject to the condition that Pay+NPA does not exceed Rs. 29500 p.m. The NPA shall account for pay for all service benefits including retirements benefits :

Provided that amount of Performance Allowance, if any, paid to the Faculty Members w.e.f. 1-1-1996 as per any previous rules/orders shall be adjusted towards the amount of arrears on account of revision of pay and allowances.

Government Instructions.—It shall be ensured by the Institute that doctors of the Institute do not take up any kind of private practice.

9. *Dearness Allowance.*—D. A. shall be allowed to the Faculty Members at the same rates and on the same pattern at which such dearness allowance is admissible to State Government Employees from time to time.

10. *House Rent Allowance(HRA)/City Compensatory Allowance (CCA).*—With effect from 01-08-1997 HRA/CCA will be admissible to the Faculty Members in accordance with orders/rules applicable to the State Government employees, subject to the adjustment of any Out Campus Allowance, if any, drawn after 1-8-1997 ; Provided that for any period during which the amount of Out Campus Allowance was more than the

HRA admissible under this rule, no recovery/adjustment shall be made for the excess amount of Out Campus Allowance which shall cease to be operative with the commencement of these rules.

11. *Clinical Research Allowance (CRA).*—In the interest of improvement of Research Pursuit by the Faculty Members, a Faculty Member shall, from the date of issue of these rules, be paid Clinical Research Allowance at a uniform rate of Rs. 2500 per month. The CRA shall be available subject to such conditions and norms as may be prescribed by the Governing Body of the Institute.

12. *Delegation of Powers.*—Delegation of powers in respect of transfers, sanction of leave etc. shall be exercised in the corresponding revised scales of pay by the authorities to whom these powers stand delegated.

13. *Repeal & Savings.*—On the commencement of these Rules the SKIMS Faculty Members (Pay) Rules, 2000, promulgated vide SRO-104 dated 18-4-2000, shall cease to operate. Notwithstanding any such cessor of operation, anything done or any action taken under the said rules shall be deemed to have been taken under the corresponding provisions of these rules except when such earlier action is found to be inconsistent with these rules.

14. *Interpretation.*—Any point of doubt, arising out of any matter relating to the implementation of these rules, shall be referred to the Government in the Finance Department for appropriate decision/interpretation.

(Sd.) J. A. KHAN,

Principal Secretary to Government,
Finance Department.

No. A/77/(88)-790

Dated 18-10-2000

Copy to the :

Standard Endorsements.

GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIAT—FINANCE DEPARTMENT

Subject :—Enhancement of Move TA.

Government Order No. 196-F of 2000.

Dated 19-10-2000.

Sanction is hereby accorded to the enhancement of the existing rate of move TA from Rs. 2050/- (Rs. Two thousand and fifty only) to Rs. 2300/- (Rs. Two thousand three hundred only) per employee applicable with effect from the move of offices from Srinagar to Jammu in October, 2000.

By order of Government of Jammu and Kashmir.

(Sd.) J. A. KHAN,

Principal Secretary to Government,
Finance Department.

No. A/114/(91)-746

Dated 19-10-2000

Copy to the :

Standard Endorsements.

GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIAT—FINANCE DEPARTMENT

Notification

Dated Srinagar, the 19th October, 2000.

SRO-381.—In exercise of the powers conferred by proviso to sanction 124 of the Constitution of Jammu and Kashmir, the Governor is pleased to direct that the following amendments shall be made in the Jammu and Kashmir Civil Services Regulations Vol-I.

In the said regulations ;

the following shall be inserted as proviso after clause (a) of Art. 41(G):

“Provided that with effect from 1-11-2000 the T.M.A. shall be allowed @ Rs. 225/- per month”.

By order of the Governor.

(Sd.) J. A. KHAN,

Principal Secretary to Government,
Finance Department.

No. A/114/(91)-746

Dated 19-10-2000

Copy to the :

Standard Endorsements.

GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIAT—FINANCE DEPARTMENT

CIRCULAR

Subject :—Regularisation of Daily Rated Workers/Work Charged Employees.

Attention of all the Financial Commissioners, Principal Secretaries and Commissioner/Secretaries to Govt. is invited to Finance Department's Circular Instructions issued under endorsement No. A/55(94)-262 dated.22-5-2000 on the above captioned subject whereunder the proposal for regularisation of eligible DRWs were, interalia, desired to be accompanied by the engagement orders and muster rolls.

2. Having observed that in most of the cases no engagement orders as a matter of practice have been issued or even muster rolls maintained, as such pursuant to decisions taken in 94th meeting of the Empowered Committee held in the office chambers of PS() (Chairman of the Committee) on 14-9-2000 and in amplification of the aforesaid circular instructions dated 22-5-2000, undersigned is desired to request all the Administrative Secretaries/Heads of Departments kindly to ensure that in absence of engagement orders/muster sheets, authenticated corroborative documentary evidence should invariably be made available with the relevant proposals to establish genuineness of engagement of DRWs and their proper continuance for consideration of the Empowered Committee.

3. Receipt of these circular instructions may kindly be acknowledged.

(Sd.) M. J. NAJAR,

Director Codes.

No. A/55(94)-847

Dated 20-11-2000.

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GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIAT—FINANCE DEPARTMENT

CIRCULAR

Subject :—Overstayal in service beyond date of retirement.

Attention is invited to Finance Department's O. M. No. A/45(85)-II-182 dated 11-2-1997 and No. A/38(84)-959 dated 20-10-1998 regarding the specific provisions in Government Instruction No. 2 below Art. 226(I) and Note-7 below Art-230(ii) of J&K Civil Service Regulation Rules Vol. I.

Inspite of clear provisions in the rules with regard to retirement of Government employees, cases of overstayal in service beyond the date of superannuation come to the notice of Government from time to time. The Department generally propose treatment of such period of overstayal as extension/re-employment on the plea that the date of birth was not recorded in the Service Book because of non-availability of requisite certificates or date of birth originally recorded in service book has been tempered with subsequently or there has been an error of judgement in treating an employee as inferior under these rules. There is an alarming increase in number of such cases and every time Government is compelled to accord sanction with a view that retiree does not suffer for apathy shown by the concerned Administrative Authority in application of rules governing the age of retirement as it becomes a fait-accompali and erring officer escapes accountability.

In the light of aforementioned situation while attention of Financial Commissioner/Addl. Chief Secretaries Commr./Secretaries to Government and Heads of Departments is again invited to the following provisions of Note 7 below Art. 230 (ii) of J&K CSRs, they are requested to issue suitable instructions to their subordinate offices for ensuring strict adherence to the said provisions of rules to arrest such tendencies.

"The case of overstayal in service beyond the intended/elected date of voluntary retirement (except those covered under the provisions of Note 2 above) involving collusive or contrived motives on the part of the Head Office or any other higher officer should be identified and suitable action (including recovery of excess payments made as a result of such overstayal) taken against such officers to arrest such irregularities."

Receipt of these circular instructions may kindly be acknowledged.

(Sd.) M. J. NAJAR,
Director Codes,
Finance Department.

No. A/115(2K)-899

Dated 4-12-2000.

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Standard Endorsements.