



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

NRHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

The Chief Medical Officer,
(Chairman District Health Society),
Srinagar.

No. NRHM/J&K/SHS/J/12092-97

Subject: Release of funds on account of TA/DA of Doctors and Paramedical Officers/Officials under Base Flexipool

Dated: 20/1/2014

Sanction is hereby accorded to the release of Grant-in-Aid of Rs.82,635/- (Rupees Eight Two Thousand Six Hundred Thirty Five only) on account of disbursement of TA/DA to Doctors and Paramedical Officers/Officials of JLNM Hospital, Rainawari, Srinagar who attended SBA/IMEP at Haryana and Skill Lab Core Group Training at Aurangabad, Maharashtra under Base Flexipool during the year 2013-14.

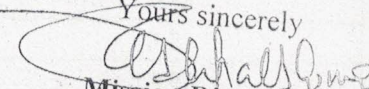
Accordingly the sanctioned funds are hereby electronically transferred to your bank account No.367040500000010 of J&K Bank Ltd. Tankipora, Srinagar.

You are, therefore, requested to release the above sanctioned funds to Medical Superintendent, JLNM Hospital, Rainawari Srinagar for the disbursement of TA/DA to Doctors and Paramedical Officers/Officials who attended SBA/IMEP at Haryana and Skill Lab Core Group Training at Aurangabad, Maharashtra

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

1. That the sanctioned funds are strictly meant for TA/DA to Doctors and Paramedical Officers/Officials of JLNM Hospital, Rainawari, Srinagar who attended SBA/IMEP at Haryana and Skill Lab Core Group Training at Aurangabad, Maharashtra.
2. That the before making the payments in this regard, Govt approval for touring outside the State be obtained.
3. That the TA/DA be allowed strictly as per the entitlement against each category of employee.
4. That the SRO-458 regarding revised TA rules in respect of J&K State Govt. employees be adhered to.
5. That the journey by air be strictly allowed to on such employees who are entitled as per existing TA rules of State Govt.
6. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly
7. That the proper record of cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels.
8. That the account of the District Health Society shall be opened for 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, GoI. Whenever the society is called upon to do so.

Yours sincerely


Mission Director
NRHM, J&K

Copy for the information to the:-

1. Director Health Services, Kashmir.
2. District Development Commissioner (Chairman District Health Society) Srinagar.
3. Medical Superintendent, JLNM Hospital, Rainawari, Sinagar for disbursing the TA/DA to Doctors & Paramedical Officers/Officials in reference your letter No.JLNMH/NRHM/3350 dated 21/1/2014.
4. Divisional Nodal Officers, NRHM, Kashmir Division.
5. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Srinagar, Jammu for the information of the Commissioner Secretary, Civil