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 Officers, (Vice Chairman District Health Society), Jammu/Anantnag.

No: SHS/J&K/NRHM/FMG/ 20154-65

Dated:

3 /3/2015

Sub: Release of funds on account of TA/DA of Doctors for attending the ToT for management of Down's Syndrome under RBSK w.e.f. 8th – 12th December, 2014 at New Delhi.(FMR Code: A.9.12.2)

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of Rs.28,646/- (Rupees Twenty Eight Thousand Six Hundred Forty Six only) on account of TA/DA of below mentioned doctors for attending the Training of Trainers for Management of Down's Syndrome w.e.f. 8th-12th December, 2014 at New Delhi, under Base Flexible pool during the year 2014-15, as per detail given below:-

Total					28,646/-
2	District Health Society, Anantnag	Dr. Suhail Ahmad Choh	MCH Anantnag	12/12/2014	8,808/-
1	District Health Society, Jammu	Dr. Kewal Samnotra	Govt. Hospital, Sarwal, Jammu	8/12/2014 to	19,838/-
S. No.	Name of District	Name of Trainees	Place of Posting	Date of Training	Amount

Accordingly, the above sanctioned GIA is hereby electronically transferred to your official bank accounts of District Health Societies.

You are, therefore, requested to release the above sanctioned funds in favour of Medical Supdt, Govt. Hospital Sarwal & MCH, Anantnag for settlement of TA/DA of docotrs.

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

- That the sanctioned funds is strictly meant for the disbursement of TA/DA in favour of above mentioned doctors, who attended the Training of Trainers for Management of Down's Syndrome w.e.f. 8th – 12th December, 2014 at New Delhi.
- 2. That the TA/DA be strictly as per the entitlement against each category of employee.
- **3.** That the SRO-458 regarding revised TA rules in respect of J&K State Govt. employees be adhered to.
- **4.** That the journey by air be strictly allowed to on such employees who are entitled as per existing TA rules of State Govt.
- 5. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly
- 6. That the proper record of Bank Column Cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels.



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7. That the account of the District Health Society shall be opened to 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 NHM, J&K

Copy to the:-

1-2 Director Health Services, Jammu/Kashmir.

3-4 Medical Superintendant, Govt. Hospital Sarwal, Jammu/MCH, Anantnag.

5-6 Divisional Nodal Officers, Jammu/Kashmir division, State Health Society, NHM,J&K.

PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu

8-9 Head Asstt/Cashier, State Health Society, NHM,J&K.

10 Office file.

:for the information

:for the information & disbursement of TA/DA

:for the information

:for the information the Commissioner/Secretary.

:for the information & record.

:place in file

Mission Director