



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Chief Medical Officer,  
(Vice –Chairman, District Health Society),  
Baramulla/Udhampur.**

No: SHS/J&K/NHM/FMG/J/1659-94

Dated: 23/02/2016

**Sub: Release of funds on account of TA/DA for attending the RBSK under RCH Flexible Pool.**

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.37818/- (Rupees Thirty Seven Thousand & Eight Hundred Eighteen only)** on account of TA/DA of below mentioned trainees for attending the RBSK Trainings w.e.f. 1<sup>st</sup> to 30<sup>th</sup> September, 2014 at NIMHANS Bengaluru & 22<sup>nd</sup> -23<sup>rd</sup> December, 2014 at Vidyasagar Insitute, Channai under RCH Flexible Pool, as per detail given below:-

S. No.	Name of District	Name of Trainees	Place of Posting	Amount
1	District Health Society, Baramulla	Ms. Hafeeza Banoo, Optometrist, RBSK	District Hospital, Baramulla	5,876/-
2	District Health Society, Udhampur	Ms. Malika Gautam, Child Psychologist, RBSK	District Hospital, Udhampur	31,942/-
<b>Total</b>				<b>37,818/-</b>

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

You are, therefore, requested to release the above sanctioned funds in favour of Medical Supdt, District Hospital, Baramulla & Udhampur for disbursement of TA/DA claims.

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

1. That the sanctioned funds are strictly meant for the disbursement of TA/DA of below mentioned trainees for attending the RBSK Trainings w.e.f. 1<sup>st</sup> to 30<sup>th</sup> September, 2014 at NIMHANS Bengaluru & 22<sup>nd</sup> -23<sup>rd</sup> December, 2014 at Vidyasagar Insitute, Channai *after confirmation of Administrative approval.*
2. That the TA/DA be allowed 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 only to such employees who are entitled as per existing TA rules of State Govt.
5. That after disbursement of TA/DA as per TA rules, remaining funds under this head be refunded to State Health Society, J&K under intimation to this office.
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 Bank Column Cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels.

8. That the accounts of the District Health Societies 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 Faithfully,

(Dr. Mohan Singh)

**Mission Director  
NHM, J&K**

**Copy for information to the:-**

1. Director Health Services, Jammu/Kashmir.
2. Medical Superintendent, District Hospital, Baramulla & Udhampur for disbursement of TA/DA
3. Programme Manager, RBSK/Child Health, NHM, J&K
4. Divisional Nodal Officer, Jammu/Kashmir Division, SHS, NHM, J&K.
5. PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, J&K, Civil Secretariat, Jammu for information of the Commissioner/Secretary.
6. Head Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
7. Office file for record