

# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,  
( Vice -Chairman District Health Society),  
Budgam/Anantnag.

Dated: 19/10/2015

No: SHS/J&K/NHM/FMG/J/ 7322-41

Sub: Release of funds on account of TA/DA for attending the FBNC Observership Trainings at New Delhi under 13<sup>th</sup> Finance Commission Award.

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.1,18,046/- (Rupees One Lac Eighteen Thousand and Forty Six only)** on account of TA/DA of below mentioned trainees for attending the FBNC Observership Training at Kalawati Saran Children Hospital, at New Delhi w.e.f. 24<sup>th</sup> Nov to 6<sup>th</sup> Dec, 2014 and 8<sup>th</sup> -20<sup>th</sup> December, 2014 under 13<sup>th</sup> Finance Commission:-

S. No.	Name of Trainees	Place of Posting	Amount
1	Dr. Firdous Ahmad (MO)	District Hospital Budgam	21430/-
2	Mr. Imtiyaz Ahmad Hajam (Male Staff Nurse)		14990/-
<b>Total for District Health Society, Budgam (A)</b>			<b>36420/-</b>
1	Dr. Shaheena (MO)	MCH Hospital, Anantnag	27098/-
2	Ms. Parveen Jan (Staff Nurse)		24058/-
3	Ms. Shamima Parveen (Staff Nurse)		15785/-
4	Ms. Mushtaq Banoo (Staff Nurse)		14685/-
<b>Total for District Health Society, Anantnag (B)</b>			<b>81,626/-</b>
<b>Grand Total (A+B)</b>			<b>1,18,046/-</b>

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

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

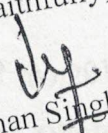
**The Grant-in-Aid released is subject to following conditions:**

1. That the sanctioned funds are strictly meant for the disbursement of TA/DA in favour of above mentioned trainee for attending the FBNC Observership Training at Kalawati Saran Children Hospital, at New Delhi w.e.f. 24<sup>th</sup> Nov to 6<sup>th</sup> Dec, 2014 and 8<sup>th</sup> -20<sup>th</sup> December, 2014.
2. That the TA/DA be allowed strictly as per the entitlement against each category 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.

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- 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 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 Faithfully,  
  
 (Dr. Mohan Singh)  
 Mission Director  
 NHM, J&K

**Copy to the:-**

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

Director	6600	79,300.00	3,960.00	81,160.00
Medical Superintendent	6600	79,300.00	3,960.00	87,160.00
Programme Manager	6600	79,300.00	3,960.00	87,160.00
Divisional Nodal Officer	6600	79,300.00	3,960.00	87,160.00
PS to the Commissioner	6600	79,300.00	3,960.00	87,160.00
Head Asstt/Ledger keeper	6600	79,300.00	3,960.00	87,160.00
Office file for record	6600	79,300.00	3,960.00	87,160.00
<b>Total</b>		<b>2,37,600.00</b>	<b>11,880.00</b>	<b>2,49,480.00</b>

Accordingly, the sanctioned funds are hereby electronically transferred to bank No. 0213040500030349 of J&K Bank Ltd. T.F. Baramulla of your District Health Society. Therefore, you are requested to transfer the funds of Rs. 2,49,480/- (Rupees Two Lacs Nine Thousand Four Hundred Eighty only) to the Principal, Regional Institute of Health & Welfare, Dohowan, Baramulla for disbursement of salary. 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 only under NHM or RHPW, Dohowan, Kashmir for 6 months of 2015-16.
2. That the benefit of 5% increment on the existing rates of salary shall be given w.e.f. 1st October, 2014.
3. That the funds are to be utilized strictly after observing all formalities required under the provisions of MHA/FW, Govt.
4. The Statement of Expenditure and Utilization Certificate are sent to the State Health Society, J&K, Srinagar.