

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Principal,
Govt. Medical College,
Srinagar.

No: SHS/J&K/NHM/FMG/J/ 7324-31

Dated: 19/10/2015

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

Sir,

In refernce to GB Pant Hospital, Srinagar office letter No.GBP/6328-31 dated 14/9/2015, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.24,250/- (Rupees Twenty Four Thousand Two Hundred Fifty only)** on account of TA/DA of below mentioned trainee for attending the FBNC Observership Training w.e.f. 5th -17th Jan, 2015 at Kalawati Saran Children Hospital, at New Delhi under 13th Finance Commission. The detail is as under:-

S. No.	Name of Trainees	Place of Posting	Amount
1	Dr. Asifa (Medical Officer)	GB Pant/children Hospital, Srinagar	24,250/-

Accordingly, sanctioned funds are hereby electronically transferred to your official Bank account No.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar

You are, therefore, requested to release the above sanctioned funds in favour of **Medical Supdt, GB Pant/children Hospital, Srinagar** for disbursement of TA/DA claims.

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



1. That the sanctioned funds are exclusively 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. 5th -17th Jan, 2015.
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.

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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, Govt. GB Pant/children Hospital, Srinagar 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.