



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office Regional Institute of Health & Family Welfare, Nagrota, Jammu
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Chief Medical Officer,
(Vice-Chairman, District Health Society)
Baramulla.

No: SHS/J&K/NHM/FMG/J/ 222,5-40

Dated: 07/05/2016

Sub: Release of funds on account of TA/DA for attending the Training/Workshop in HBNC Module 6 & 7 Round 1 under Base Flexipool.

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of Rs. 14,352/- (Rupees Fourteen Thousand Three Hundred Fifty Two only) on account of TA/DA of below mentioned trainees for attending the Training/Workshop in HBNC Module 6 & 7 Round 1 at Gadchiroli, Maharashtra w.e.f. 24th March to 9th April 2014 as per detail given below:-

S. No.	Name of District Health Society	Name of Trainee	Place of Posting	Amount
1	District Health Society Baramulla	Mr. Ab. Rashid Reshi	SDII Tangmarg	7,776
		Mr. Reyaz Qureshi	Baramulla	6,576
Total				14,352

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


You are, therefore, requested to release the above sanctioned funds in favour of above mentioned trainees for disbursement of their TA/DA claim.

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 above mentioned trainees for attending Training/Workshop in HBNC Module 6 & 7 Round 1 at Gadchiroli, Maharashtra w.e.f. 24th March to 9th April 2014, 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.

- ✓ 2. 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, Gov. 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, Kashmir.
2. Programme Manager, Trainings, NHM, J&K
3. Divisional Nodal Officer, Kashmir Division, SHS, NHM, J&K.
4. PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, J&K. Civil Secretariat, Srinagar for information of the Commissioner/Secretary.
5. Head Asst/ Ledger keepers SHS, NHM, J&K for entries in the books of accounts/ Tally/PFMS.
6. Office file for record