



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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**District Health Society,
Baramulla.**

No: SHS/J&K/NHM/FMG/J/1205-19

Dated: 31-10-17

Sub: Release of funds on account of TA/DA for attending 3-days Training Programme on Population Based Screening of NCD from 16th to 18th May 2017 at New Delhi.

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 9,027/- (Rupees Nine Thousand Twenty Seven only)** under ~~RCH~~ Flexible Pool ^{for NCD} on account of TA/DA of the below mentioned trainee for attending the Training as detailed below:

| S.No. | Name of Participant | Place of Posting | Amount | Training attended |
|--------------|---------------------------|---|----------------|---|
| 1 | Dr. Ufaq, Medical Officer | CHC Kreeri, District Baramulla | 9,027 | 3-days Training Programme on Population Based Screening of NCD from 16 th to 18 th May 2017 at New Delhi. |
| Total | | | 9,027/- | |

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

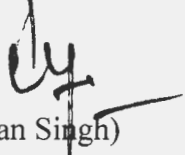
You are, therefore, requested to disburse the TA/DA claim out of the released funds meant for the said Training in favour of above mentioned trainee and expenditure to be reported under the same head.

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

1. That the sanctioned funds are only meant for the disbursement of TA/DA in favour of above mentioned trainees for attending the **3-days Training Programme on Population Based Screening of NCD from 16th to 18th May 2017 at New Delhi, after confirmation of Administrative approval.**
2. That the guidelines provided by Govt. of India regarding TA rules in respect of J&K State Govt. /NHM employees is to be adhered to.

3. That after disbursement of TA/DA as per TA rules, remaining funds, if any, under this head be refunded to State Health Society, J&K under intimation to this office.
4. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
5. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels.
6. That the accounts of the District Health Society shall be open 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. Divisional Nodal Officer, Kashmir Division, SHS, NHM, J&K.
2. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Jammu for information of the Commissioner/Secretary.
3. Head Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
4. Office file for record