



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),
Rajouri.**

No: SHS/J&K/NHM/FMG/1306-91

Dated: 29-06-18

Sub: Release of funds on account of TA/DA for attending the Training Programme as detailed below.

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 17,290/- (Rupees Seventeen Thousand Two Hundred Ninety only)** under RCH Flexible Pool on account of TA/DA of the below mentioned trainee for attending the Training as per the details given below:

S.No.	Name of Participant	Place of Posting	Amount	Training attended
1	Ms. Survinder Kour, FMPHW	Block Tattapani, Rajouri	17,290	<i>For attending 13th National Conference of SOMI on the theme "Professional Midwives- The answer too healthy monthers and babies" w.e.f. 22nd to 23rd February 2018.</i>
Total			17,290	

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 this Training on account in favour of above mentioned trainee and expenditure to be reported under the same.

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 trainee out of funds meant for the same for attending for attending 13th National Conference of SOMI w.e.f. 22nd to 23rd February 2018.

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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.


(Sd/-)

(Dr. Yashpal Sharma)
Mission Director,
NHM, J&K

Copy to the:

- 1 Director Health Services, Jammu.
- 2 Divisional Nodal Officer, NHM, Jammu Division.
- 3 PS to the Principal/Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Srinagar.
- 4 Head Asstt/Ledger keepers SHS, NHM, J&K.
- 5 Office file.

: for information
: for information
: for information of the
Principal/Secretary
: for entries in the books of
accounts/Tally/PFMS


Financial Adviser/
Chief Accounts Officer,
NHM, J&K