

MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K



Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

**Principal Govt. Medical College,
Srinagar.**

No: SHS/J&K/NHM/FMG/ 1397-1401

Dated: 29-06-18

Sub: Release of funds on account of TA/DA for attending National Level Orientation Workshop on Maternal Death Surveillance and Response at New Delhi.

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 10,300/- (Rupees Ten Thousand Three Hundred only)** under RCH Flexible Pool on account of TA/DA of the below mentioned officer for attending the Launch Ceremony cum One day Orientation Workshop on Laqshya & Dakshata Programme held on **17th April 2018** at Jammu as detailed below:

S.No.	Name of Participant	Place of Posting	Amount	Training attended
1	Dr. Shahnaz Taing, Prof; & HoD, Department of Gynae & Obst.	Govt. L.D. Hospital, Srinagar	10,300 ✓	<i>Launch Ceremony cum One day Orientation Workshop on Laqshya & Dakshata Programme held on 17th April 2018 at Jammu.</i>
Total			10,300	

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

You are, therefore, requested to disburse the TA/DA claim out of the funds meant for the same on account in favour of above mentioned officer.

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 NHM employees for attending the Launch Ceremony cum One day Orientation Workshop on Laqshya & Dakshata Programme held on **17th April 2018** at Jammu.

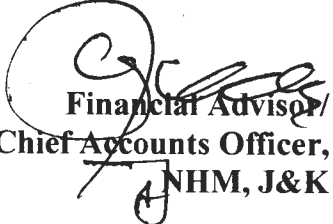
(1/2) → A

2. That the TA/DA be allowed strictly as per the entitlement against each category of employee.
3. That the guidelines provided by Govt. of India regarding TA rules in respect of NHM/J&K State Govt. employees is to be adhered to.
4. 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.
5. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
6. 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.
7. 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 Medical Superintendent, Govt. L.D. Hospital Srinagar. :for information.
- 2 Divisional Nodal Officer, Kashmir Division, SHS, NHM, J&K. :for information.
- 3 PS to the Principal/Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Srinagar. :for information of the Principal/Secretary.
- 4 Head Asstt/Ledger keepers SHS, NHM, J&K. :for entries in the books of accounts/Tally/PFMS.
- 5 Office file.


**Financial Advisor/
Chief Accounts Officer,**
NHM, J&K