



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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**Director Health Services,
Jammu.**

No: SHS/J&K/NHM/FMG/ 20844-50

Dated: 25-08-2018

Sub: Release of funds on account of TA/DA for attending three days Training Programme on Bio-Medical Waste Management w.e.f. 10th to 12th April 2018 at Hyderabad.

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 24,288/- (Rupees Twenty Four Thousand Two Hundred Eighty Eight only) under Base Flexipool on account of TA/DA for attending the Training Programme as detailed below:

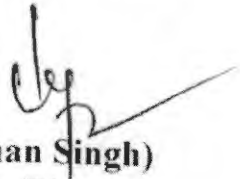
S.No	Name of Trainee	Place of Posting	Amount proposed	Training attended
1	Dr. Chander Parkash, Dy. Director HQ, Jammu	Directorate of Health Services, Jammu	24,288/-	For attending three days Training Programme on Bio-Medical Waste Management w.e.f. 10 th to 12 th April 2018 at Hyderabad.
Total			24,288/-	

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

You are, therefore, requested to disburse the TA/DA claim out of the released funds meant for the said head/activity in favour of above mentioned official 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 official for supply of office material, *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.


(Dr. Mohan Singh)
Mission Director
NHM, J&K

Copy for information to the:

1. Director General Planning, SHS, NHM, J&K.
2. Financial Advisor/Chief Accounts Officer, SHS, NHM, J&K.
3. Divisional Nodal Officer, Jammu Division, SHS, NHM.
4. PS to the Principal/Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Srinagar.
5. Head Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
6. Office file.