



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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**Director Health Services,
Kashmir.**

No: SHS/J&K/NHM/FMG/J/ 5525-28

Dated: - 14.7.17

Sub: Release of funds on account of TA/DA of Dr. Rehana Kouser, Epidemiologist for attending One day Regional Workshop on PMSA on 16th December 2016.

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 9,118/- (Rupees Nine Thousand One Hundred Eighteen only)** under RCH Flexible Pool on account of TA/DA of the below mentioned officer for attending One day Regional Workshop on PMSA on 16th December 2016 as detailed below:

S.No.	Name of Participant	Place of Posting	Amount	Purpose
1	Dr. Rehana Kouser	Director Health Services, Kashmir	9,118	One day Regional Workshop on PMSA on 16 th December 2016
Total			9,118	

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

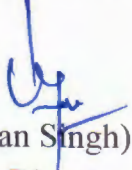
You are, therefore, requested to disburse the TA/DA claim out of the funds meant for the same on account in favour of above mentioned officer/official.

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 officer for attending One day Regional Workshop on PMSA on 16th December 2016.
2. That the TA/DA be allowed strictly as per the entitlement against 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.

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, Srinagar 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.