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: mdnrhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

The Chief Medical Officers,

(Vice-Chairman District Health Society),

Budgam/Bandipora.

No: SHS/J&K/NHM/FMG/K/4447-54

Dated: 1 /8/2015

Sub: Release of funds on account of TA/DA for attending the RBSK under RCH Flexibile

Pool.

Ref: CMO, Budgam Office letter No.CMOB/NHM/15/628-629 dated 25/5/2015.

CMO, Bandipora Office letter No.CMO/BPR/NRHM/197 dated 25/6/2015

Sir,

In reference to above mentioned letters. sanction is hereby accorded to the release of Grantin-Aid of Rs.33,103/- (Rupees Thirty Three Thousand One Hundred Three only on account of TA/DA of below mentioned trainees for attending the RKSK Trainings w.e.f. 13th -17th April, 2015 at NIHFW, New Delhi & RBSK Trainings 18th -22nd August, 2014 at PGIMER, Chandigarh under RCH Flexible Pool, as per detail given below:-

S.	Name of District	Name of Trainees	Place of Posting	Amount
No.				
1	District Health Society,	Dr.Mohammad Irshad	Sub District	12,948/-
	Budgam	(Pediatrican)	Hospital, Budgam	
2	District Health Society,	Dr. Javaid Ahmad Wani	District Hospital,	20,155/-
	Bandipora	(Dental Surgeon)	Bandipora	
Total				33,103/-

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

You are, therefore, requested to release the above sanctioned funds in favour of Medical Supdt, Sub-District Hospital Baudgam & District Hospital, Bandipora for disbursement of TA/DA claims.

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

- 1. That the sanctioned funds is execlusively meant for the disbursement of TA/DA in favour of above mentioned trainees for attending RKSK Trainings w.e.f. 13th -17th April, 2015 at NIHFW, New Delhi & RBSK Trainings 18th -22nd August, 2014 at PGIMER, Chandigarh under RCH Flexible Pool.
- 2. That the TA/DA be allowed strictly as per the entitlement against each category of employee.
- 3. That the SRO-458 regarding revised TA rules in respect of J&K State Govt. employees be adhered to.
- 4. That the journey by air be strictly allowed only to such employees, who are entitled as per existing TA rules of State Govt.
- 5. That after disbursement of TA/DA as per TA rules, remaining funds under this head be refunded to State Health Society, J&K under intimation to this office.
- 6. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.



- 7. That the proper record of Bank Column Cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels.
- That the account of the District Health Society shall be opened to inspection by the 8. 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.

NHM, J&K

Copy to the:-

Director Health Services, Kashmir. 1

Medical Superintendant, District Hospital, Bandipora & 2-3 SDH, Budgam.

Divisional Nodal Officers, Kashmir Division, SHS, NHM, 4 J&K.

PS to the Secretary to Govt. Health & Medical Education :for information of the 5 Deptt, J&K, Civil Secretariat, Srinagar

Head Asstt/Cashier, SHS, NHM,J&K. 6

Office file. 7

:for information

:for information &

disbursement of TA/DA

:for information

Secretary.

:for information & record.

:for record