



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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**The Chief Medical Officers,
(Vice -Chairman District Health Society),
Kishtwar.**

No: SHS/J&K/NHM/FMG/K/4424-30 Dated: 01/08/2015
Sub: **Release of funds on account of TA/DA for attending the FBNC Observership Trainings at New Delhi under 13th Finance Commission Award.**

Sir,

In refernce to your office letter No.CMO-K/NHM/110 dated 24/4/2015. Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.8,960/- (Rupees Eight Thousand Nine Hundred Sixty only)** on account of TA/DA of below mentioned trainee for attending the FBNC Observership Training w.e.f. 16th -28th March, 2015 at Kalawati Saran Children Hospital, at New Delhi under 13th Finance Commission:-

S. No.	Name of Trainees	Place of Posting	Amount
1	Dr. Sumaya Fatima Shad (MO)	District Hospital Kishtwar	8960/-

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, District Hospital, Kishtwar for disbursement of TA/DA claims.


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

1. That the sanctioned funds is strictly meant for the disbursement of TA/DA in favour of above mentioned trainee for attending the FBNC Observership Training at Kalawati Saran Children Hospital, at New Delhi w.e.f. 16th -28th March, 2015.
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.

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8. That the account of the District Health Society shall be opened 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 sincerely


Mission Director
NHM, J&K

Copy to the:-

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|-----|-------------------------------------------------------------------------------------------------|---------------------------------------------|
| 1 | Director Health Services, Jammu. | :for information |
| 2 | Medical Superintendent, District Hospital, Kishtwar. | :for information &
disbursement of TA/DA |
| 3 | Divisional Nodal Officers, Jammu Division, SHS, NHM, J&K. | :for information |
| 4 | PS to the Secretary to Govt. Health & Medical Education Deptt, J&K, Civil Secretariat, Srinagar | :for information of the
Secretary. |
| 5-6 | Head Asstt/Ledger keeper SHS, NHM,J&K. | :for information & record. |
| 7 | Office file. | :for record |


Mission Director