

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

**Director Health Services,
Jammu.**

No: SHS/J&K/NHM/FMG/ 1392-96

Dated: 29-06-18

Sub: Release of funds on account of TA/DA for supply of office material.

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 6,800/- (Rupees Six Thousand Eight Hundred only)** under Base Flexipool on account of TA/DA of the below mentioned official for supply of office material as detailed below:

S.No.	Name of Participant	Place of Posting	Amount proposed	Training attended
1	Sh. Gurdev Singh, Driver	SHTO Jammu	6,800/-	For supply of office material to Districts/Blocks.
Total			6,800/-	

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.

1/2

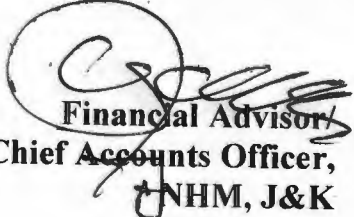
4. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
5. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels.
6. 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.

(Sd/-)

(Dr. Yashpal Sharma)
Mission Director
NHM, J&K

Copy to the:

- 1 Dy. Director Health Services (HQ), I/C SHTO, Jammu. :for information.
- 2 Divisional Nodal Officer, Jammu Division, SHS, NHM. :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. :for entries in the books accounts/Tally/ PFMS.
- 5 Office file.


Financial Advisor
Chief Accounts Officer,
NHM, J&K