



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

Chief Medical Officer,

(Vice-Chairman, District Health Society),

**Doda/Kishtwar/Udhampur/Jammu/Kathua/Rajouri/Poonch/Anantnag/Kulgam/Baramulla/
Budgam/Pulwama/Srinagar/Kupwara/Leh/Kargil.**

No: SHS/J&K/NHM/FMG/J/3024-54

Dated: 27/02/2019

Sub: Release of funds on account of TA/DA for attending of Training on Strengthening of Blood Services and E-Raktkosh at National Institute of Biologicals, Noida w.e.f. 27th August to 1st September, 2018.

Madam/Sir,

In reference to your office communications, as per the approval of Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 3,56,736/- (Rupees Three Lac Fifty Six Thousand Seven Hundred Thirty Six only)** under RCH Flexible Pool on account of TA/DA of the trainees for attending of Training on Strengthening of Blood Services and E-Raktkosh at National Institute of Biologicals, Noida w.e.f. 27th August to 1st September, 2018, as per the detail given below:

S. No.	Name of District Health Society	Amount (in Rs.)
1	Doda	28,290/-
2	Kishtwar	27,064/-
3	Udhampur	14186/-
4	Jammu	19074/-
5	Kathua	12935/-
6	Rajouri	17070/-
7	Poonch	7300/-
8	Anantnag	28368/-
9	Kulgam	12749/-
10	Baramulla	16493/-
11	Budgam	18693/-
12	Pulwama	13400/-
13	Srinagar	26184/-
14	Kupwara	19930/-
15	Leh	50000/-
16	Kargil	45000/-
Total		356736/-

Accordingly, the above sanctioned funds are hereby electronically transferred to the official bank account of your District Health Society. Therefore, you are requested to disburse the TA/DA claim out of the released funds in favour of trainee and expenditure to be reported under the same head.

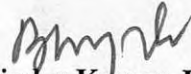
The Grant-in-Aid released is subject to following conditions:

1. That the sanctioned funds are exclusively meant for the disbursement of TA/DA in favour of trainees for attending the Training on Strengthening of Blood Services & E-Raktkosh at National Institute of Biologicals, Noida w.e.f. 27th August-1st September, 2018 under RCH Flexible Pool, **after confirmation of Administrative approval.**
2. That the TA/DA shall disburse strictly as per TA rules of J&K State Govt. as well as NHM guidelines for regular and NHM employees' respectively.

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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 is 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.

Yours faithfully,


Bhupinder Kumar, IAS
 Mission Director
 NHM, J&K

Copy to the:

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| 1 | Principal Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Jammu. | :For information. |
| 2-17 | District Development Commissioner (Vice-Chairman, District Health Society)-
Doda/Kishtwar/Udhampur/Jammu/Kathua/Rajouri/Poonch/Anantnag/
Kulgam/Baramulla/Budgam/Pulwama/Srinagar/Kupwara/Leh/Kargil. | :For information. |
| 18-19 | Director Health Services, Jammu/Kashmir. | :For information. |
| 20 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information. |
| 21 | State Nodal Officer, SHS, NHM, J&K. | :For information. |
| 22-23 | Divisional Nodal Officer, Jammu/Kashmir Division, SHS, NHM, J&K. | :For information. |
| 24-25 | Cashier/Ledger keepers, SHS, NHM, J&K | :For entry in the
books of accounts
/Tally/PFMS. |
| 26 | Office file. | :For information. |