



## MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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Principal Govt. Medical College,  
Jammu.

No: SHS/J&K/NHM/FMG/J/5423-27

Dated: 14-7-17

**Sub: Release of funds on account of TA/DA of Dr. Ashu Jamwal, Paediatrician, SMGS Hospital, Jammu for attending National level Training of Trainers for ANM/LHV under RKSK at New Delhi w.e.f. 23.02.2015 to 27.02.2015.**

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 9,265/- (Rupees Nine Thousand Two Hundred Sixty Five only) under RCH Flexible Pool on account of TA/DA of the below mentioned officer for attending National level Training of Trainers for ANM/LHV under RKSK at New Delhi w.e.f. 23.02.2015 to 27.02.2015 as detailed below:

S.No.	Name of Participant	Place of Posting	Amount	Purpose
1.	Dr. Ashu Jamwal	SMGS Hospital, Jammu	9,265	For attending National level ToTs for ANM/LHV under RKSK at New Delhi w.e.f. 23.02.2015 to 27.02.2015
Total			9,265	

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

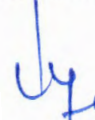
You are, therefore, requested to release these funds to Medical Superintendent, SMGS Hospital, Jammu to disburse the TA/DA claim in favour of above mentioned officer/official.

**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 National level ToTs for ANM/LHV under RKSK at New Delhi w.e.f. 23.02.2015 to 27.02.2015.
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. Medical Superintendent, SMGS Hospital, Jammu.
2. Divisional Nodal Officer, Jammu Division, SHS, NHM, J&K.
3. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Srinagar for information of the Commissioner/Secretary.
4. Head Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
5. Office file for record