



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)
Jammu.**

No: SHS/J&K/NHM/FMG/J/ 22645-10

Dated: 31-3-18

Sub: Release of funds on account of TA/DA of below mentioned officer for attending one day Orientation cum Planning Workshop for Bridge Programme (Certificate in Community Health for Ayurvedic Graduates).

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 7,798/- (Rupees Seven Thousand Seven Hundred Ninety Eight only)** under RCH Flexible Pool on account of TA/DA of the below mentioned officer for attending Workshop as detailed below:

SNo	Name of Participant	Place of Posting	Amount	Purpose
1	Dr. A.D.S. Manhas	Govt. Hospital Gandhi Nagar, Jammu	7,798	One day Orientation cum Planning Workshop for Bridge Programme (Certificate in Community Health for Ayurvedic Graduates) on 8 th February 2018 at New Delhi.
Total			7,798	

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

You are, therefore, requested to disburse the TA/DA claim out of the funds meant for the same on account in favour of above mentioned officials.

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 One day Orientation cum Planning Workshop for Bridge Programme (Certificate in Community Health for Ayurvedic Graduates) at New Delhi on the above mentioned date.

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.

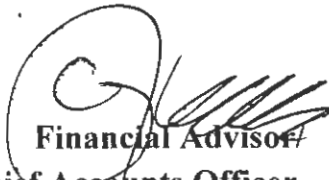
(Sd/-)

**Mission Director
NHM, J&K**

Copy for information to the:-

Copy to the:

- 1 Medical Superintendent, Govt. Gandhi Nagar, : for information
Hospital, Jammu.
- 2 Divisional Nodal Officer, Jammu Division, SHS, : for information
NHM, J&K. : for information
- 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 : for information
entries in the books of accounts/Tally/PFMS. : for information
- 5 Office file.


**Financial Advisor/
Chief Accounts Officer,
NHM, J&K**
