



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: mdnrhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

The Chief Medical Officers,
(Vice-Chairman District Health Society),
Jammu/Anantnag.

No: SHS/J&K/NHM/FMG/K/ 1895-1995

Dated: 10/6/2015

Sub: Release of funds on account of TA/DA for attending the DEIC Optometrist Trainings under RBSK Programme under RCH Flexible Pool.

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.11,825/- (Rupees Eleven Thousand Eight Hundred Twenty Five only)** on account of TA/DA of below mentioned trainees for attending the DEIC Optometrist Trainings under RBSK at New Delhi w.e.f. 22nd -23th December, 2014 and at Vidyasagar Insitiute, Channai w.e.f. 5th -9th January, 2015 RBSK Programme under RCH Flexible Pool during the year 2014-15, as per detail given below:-

S. No.	Name of District	Name of Trainees	Place of Posting	Amount
1	District Health Society, Jammu	Ms. Reena Sharma	Govt. Hospital, Gandhi Nagar, Jammu	4,266/-
2	District Health Society, Anantnag	Ms. Shyista Abbass	District Hospital, Anantnag	7,559/-
Total				11,825/-

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, Govt. Hospital, Gandhi Nagar, Jammu & District Hospital, Anantnag for disbursement of TA/DA claims.

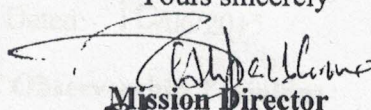
The Grant-in-Aid released is subject to following conditions:

1. That the sanctioned funds is strictly meant for the disbursement of TA/DA in favour of above mentioned trainees for attending the DEIC Optometrist Trainings under RBSK at New Delhi w.e.f. 22nd -23th December, 2014 and at Vidyasagar Insitiute, Channai w.e.f. 5th -9th January, 2015 RBSK Programme.
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.

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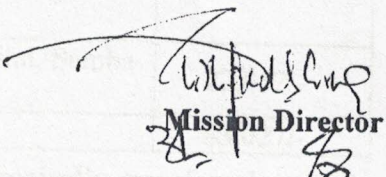
7. That the proper record of Bank Column Cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels.
8. That the account of the District Health Society shall be opened to inspection by the sanctioning authority and Audit both by the Comptroller 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/Kashmir. | :for information |
| 2-3 | Medical Superintendent, Govt. Hospital Gandhi Nagar, Jammu/District Hospital, Anantnag. | :for information & disbursement of TA/DA |
| 4-5 | Divisional Nodal Officers, Jammu/Kashmir Division, SHS, NHM, J&K. | :for information |
| 6 | PS to the Secretary to Govt. Health & Medical Education Deptt, J&K, Civil Secretariat, Srinagar | :for information of the Secretary. |
| 7-8 | Head Asstt/Cashier, SHS, NHM, J&K. | :for information & record. |
| 9 | Office file. | :for record |


Mission Director