

**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

Vice-Chairman,  
District Health Society,  
(Chief Medical Officer),  
Anantnag.

No: SHS J&K/NHM/FMG/ 19018-23

Dated: 10-08-18.

**Sub: Release of funds on account of TA/DA for attending Trainings/Workshop mentioned.**

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 41,336/- (Rupees Forty One Thousand Three Hundred and Thirty Six only) under RCH Flexible Pool on account of TA/DA of the below mentioned officer for attending Trainings as detailed below:


S.No.	Name with Designation	Place of Posting	Amount	Training/Workshop
1	Dr. Majeed Mehrab, Medical Superintendent	DH Anantnag	14,125	Workshop on the theme of Cost effective use of Technology in E-health care at Delhi w.e.f. 11 <sup>th</sup> to 13 <sup>th</sup> Sept. 2017.
			8,000	Interstate Exposure Visit to Panchkula, Haryana, under Quality Assurance Programme w.e.f. 25 <sup>th</sup> to 28 <sup>th</sup> Feb. 2018.
			19,211	Training on Bio-Medical Waste Management w.e.f. 10 <sup>th</sup> to 12 <sup>th</sup> April 2018 at Hyderabad.
Total			41,336	

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

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 officer.

**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 trainee out of funds meant for the Training as detailed above. *after confirmation of Administrative approval.*
2. That the TA/DA be allowed strictly as per the entitlement against each 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, Govt. whenever the society is called upon to do so.

  
**Mission Director,  
NHM, J&K**

**Copy to the:**

- 1 Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K) Civil Secretariat, Jammu. : for information
- 2 Deputy Medical Superintendent, DH, Anantnag. : for information
- 3 Divisional Nodal Officer, Kashmir Division, SHS, NHM, J&K. : for information
- 4 Head Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS. : for information
- 5 Office file.