



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: mdnhmjk@gmail.com

NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

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

No: SHS/J&K/NHM/FMG/32421-25

Dated: 30-3-19

Sub: Release of funds on account of TA/DA for attending National ToT Laqshya Quality Improvement Cycle on 15th & 16th October 2018.

Ref: This office order No. 216 of 2018 dated: 06.12.2018.

Sir,

In reference to the order cited above, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 19,212/- (Rupees Nineteen Thousand Two Hundred Twelve only) under RCH Flexible Pool on account of TA/DA of the below mentioned trainee for attending the National ToT Laqshya Quality Improvement Cycle as detailed below:

S.No.	Name of Participant	Place of Posting	Amount proposed	Amount payable	Training attended
1	Dr. Vasna Sharma	Kathua	19,212	19,212	National ToT Laqshya Quality Improvement Cycle on 15 th & 16 th October 2018
Total			19,212	19,212	

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

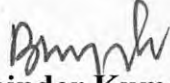
You are, therefore, requested to release the funds to Medical Superintendent, District Hospital, Kathua to disburse the TA/DA claim in favour of above mentioned trainee and expenditure to be reported under the same head.

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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 for attending **National ToT, Laqshya Quality Improvement Cycle on 15th & 16th October 2018, after confirmation of Administrative approval.**
2. That the guidelines provided by Govt. of India regarding TA rules in respect of J&K State Govt. /NHM employees is to be adhered to.
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 are 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,
National Health Mission, J&K

Copy to the:

1. Director Health Services, Jammu.
2. Medical Superintendent, District Hospital, Kathua.
3. Divisional Nodal Officer, NHM, Jammu Division.
4. PS to the Principal Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Jammu.
5. Head Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
6. Office file.