



## 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**

**Director Health Services,  
Kashmir.**

No: SHS/J&K/NHM/FMG/J/2040-56

Dated: 26-04-2010

**Sub: Release of funds on account of Travelling Expenses incurred by Dr. Saleem-ur-Rehman, Director Health Services, Kashmir during the External Assessment of DHs & CHCs of Jammu Division under Kayakalp.**

Sir,

In reference to the subject cited above, sanction is hereby accorded to release of Grant-in-Aid of **Rs. 7,070/- (Rupees Seven Thousand and Seventy only)** under Mission Flexible Pool on account of Travelling Expenses of the below mentioned officer for conducting External Assessment of DHs & CHCs of Jammu Division under Kayakalp as per detail given below:

S. No.	Name of Participant	Designation	Amount	Purpose
1	Dr. Saleem-ur-Rehman	Director Health Services, Kashmir	7,070	Travelling expenses incurred by Dr. Saleem-ur-Rehman, Director Health Services, Kashmir during the External Assessment of DHs & CHCs of Jammu Division under Kayakalp.
<b>Total</b>			<b>7,070</b>	

Accordingly, the above sanctioned GIA is hereby electronically transferred to your official **Bank A/c No. 29893** maintained with J&K Bank Ltd; GMC Srinagar.

You are, therefore, requested to disburse the TE claim out of released funds meant for the same purpose, in favour of above mentioned officer.

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

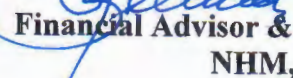
1. That the sanctioned funds are only meant for the disbursement of Travelling Expenses in favour of above mentioned officer for conducting External Assessment of DHs & CHCs of Jammu Division under Kayakalp.
2. That the TA/DA will be allowed strictly as per the entitlement against category of employee.
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.
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 to the:-**

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|-----|--|---|
| 1   | Principal Secretary to Govt. Health & Medical Education<br>Deptt J&K (Chairman, Executive Committee, SHS, J&K),<br>J&K Civil Sectt., Jammu | :for information                                  |
| 2   | Director General (P&S), SHS, NHM, J&K.   | :for information                                  |
| 3   | State Nodal Officer, SHS, NHM, J&K.  | :for information                                  |
| 4   | Divisional Nodal Officer, SHS, NHM, J&K, Kashmir<br>Division   | :for information                                  |
| 5   | PA to Mission Director, NHM, J&K   | :for information of the<br>Mission Director       |
| 6   | I/C website (www.nhmjk.com)  | :uploading on website                             |
| 7-8 | Cashier/Ledger Keepers.  | :for recording in books of<br>accounts/PFMS/Tally |
| 9   | Office File.   | :for record.                                      |

  
Financial Advisor & CAO,  
NHM, J&K