



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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Vice-Chairman,
(District Health Society),
Baramulla.

No: SHS/J&K/NHM/FMG/22709-16

Dated: 14.9.2018

Sub: Release of funds on account of TA/DA for Inter-State Exposure Visit under Quality Assurance Programme to District Hospital Panchkula, Haryana w.e.f. 25th to 28th February 2018.

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 40,200/- (Rupees Forty Thousand Two Hundred only) under Mission Flexible Pool on account of TA/DA of the below mentioned trainees for attending the Inter-State Exposure Visit as detailed below:


S.No.	Name of Participant	Place of Posting	Amount proposed	Amount payable	Training attended
1	Dr. Syed Masood	Baramulla	12,000	12,400.00	Inter-State Exposure Visit under Quality Assurance Programme to District Hospital Panchkula, Haryana w.e.f. 25 th to 28 th February 2018
2	Ms. Anjuman Saif	Baramulla	16,877	9,200.00	
3	Dr. Saleema Akhter	Baramulla	13,877	6,200.00	
4	Mr. Syed Mohd. Asgar	Baramulla	13,877	6,200.00	
5	Mr. Naseer Ahmed	Baramulla	13,877	6,200.00	
Total			70,508	40,200	

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

You are, therefore, requested to disburse the TA/DA claim out of the released funds meant for the said head/activity in favour of above mentioned trainee and expenditure to be reported under the same head.

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 trainees for attending the External Assessment of District Hospitals & CHCs of Kashmir Division for Kayakalp Awards, *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.


Mission Director
NHM, J&K

Copy to the:

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