

MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/ 5054-60

Dated: 06/11/2019

Sub: Release of funds on account of TA/DA for attending the Training Programme as detailed below.

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 1,15,207/- (Rupees One Lac Fifteen Thousand Two Hundred Seven only) under RCH Flexible Pool on account of TA/DA of the below mentioned trainees for attending the Trainings as per the details given below:

S.No.	Name of Participant	Place of Posting	Amount	Training attended
1	Dr. Humaira Firdous, MO	DH Baramulla	65,740	<i>National Skill Labs Training at National Skill Lab at Delhi w.e.f. 18th to 23rd June 2018.</i>
2	Dr. Raqshanda	CHC Sopore		
3	Sister Arifa	DH Baramulla		
4	Sister Fahmeeda	CHC Sopore		
5	Ms. Anjum Saif, DPM Baramulla	Baramulla	8,267	<i>External Assessment of DH Udhampur under National Quality Assurance System (NQAs) w.e.f. 3rd to 4th October 2018.</i>
6			22,100	<i>Two days Regional Level Training of Trainers for roll out of Laqshyas Improvement Cycles w.e.f. 16.01.2017.</i>
7	Dr. Humaira Firdous, MO	DH Baramulla	19,100	<i>Two days Regional Level Training of Trainers for roll out of Laqshyas Improvement Cycles w.e.f. 16.01.2017.</i>
Total			1,15,207	

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 this Training on account in favour of above mentioned trainees and expenditure to be reported under the same.

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

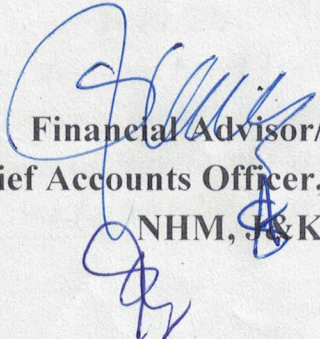
1. That the sanctioned funds are only meant for the disbursement of TA/DA in favour of above mentioned trainees out of funds meant for the same for attending *trainings as mentioned above, after confirmation of Administrative approval.*
2. That the guidelines provided by Govt. of India regarding TA rules 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.

Sd/-

Sh. Bhupinder Kumar, IAS,
Mission Director,
National Health Mission, J&K

Copy for information to the:

1. Director Health Services, Kashmir.
2. Block Medical Officer, Sopore
3. Medical Superintendent, DH Baramulla.
4. Programme Manager, Trainings, NHM, J&K.
5. Divisional Nodal Officer, Kashmir Division, SHS, NHM, J&K.
6. PS to the Financial Commissioner to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Srinagar.
7. Head Asstt/Ledger keepers SHS, NHM, J&K.
8. Office file.


Financial Advisor/
Chief Accounts Officer,
NHM, J&K