



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/ 5067-73

Dated: 06/11/2019

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

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 13,366/- (Rupees Thirteen Thousand Three Hundred Sixty Six only) under RCH Flexible Pool on account of TA/DA of the below mentioned trainees for attending Trainings as detailed below:

SNo	Name of Participant	Place of Posting	Amount	Purpose
1	Ms. Rubina Akhter, State Trainer	SDH Basohli, Kathua	5,566	Training of of ASHAs on Hand Book (HBYC) w.e.f. 26 th to 29 th November 2018 at New Delhi.
			7,800	Refresher cum certification workshop of State Trainers w.e.f. 20 th to 25 th March 2017 at New Delhi.
Total			13,366	

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

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 trainees.

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

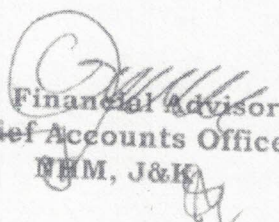
1. That the sanctioned funds are only meant for the disbursement of TA/DA in favour of above mentioned trainees for attending trainings detailed above.
2. That the TA/DA be allowed strictly as per the entitlement against category of employee.

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 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, GoI, whenever the society is called upon to do so.

Sd/-
Bhupinder Kumar, IAS,
Mission Director,
National Health Mission, J&K

Copy for information to the:

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


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