

MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K



Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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**District Health Society,
(Vice-Chairman, District Health Society)
Srinagar.**

No: SHS/J&K/NHM/FMG/J/22567-67

Dated: 25/02/2017

Sub: Release of funds on account of TA/DA for two day Learning Session for strengthening the Visual Assessment of under 5 children at New Delhi under RBSK Training on 7th & 8th December 2016 (FMR code: A.9.1.2.2).

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 20,186/- (**Rupees Twenty Thousand One Hundred and Eighty Six only**) under RCH Flexible Pool on account of TA/DA of the below mentioned staff for attending two day Learning Session for strengthening the Visual Assessment of under 5 children at New Delhi on 7th & 8th December 2016 as detailed below:

S.No.	Name of Participant	Designation	Place of Posting	Amount
1	Dr. Ayoub	Ophthalmologist	Govt. JLN Hospital, Srinagar	10,227
2	Ms. Ovaisa Arjumand	Optometrist	Govt. JLN Hospital	9,959
Total				20,186/-

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 released funds meant for RBSK Training for DEIC staff (FMR code: A.9.1.2.2) on account in favour of above mentioned trainee 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 RBSK Training for DEIC staff as detailed above, *after confirmation of Administrative approval.*

2. That the TA/DA be allowed strictly as per the entitlement against each 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.

Yours faithfully,


(Dr. Mohan Singh)

Mission Director

NHM, J&K
 

Copy for information to the:-

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