



## MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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**NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102**

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

No: SHS/J&K/NHM/FMG/J/22285-88

Dated: 23/02/2017

**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 7<sup>th</sup> & 8<sup>th</sup> 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. 18,694/- (**Rupees Eighteen Thousand Six Hundred and Ninety Four 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 7<sup>th</sup> & 8<sup>th</sup> December 2016 as detailed below:

S.No.	Name of Participant	Designation	Place of Posting	Amount
1	Dr. Kamal Gupta	Ophthalmologist	Govt. Gandhi Nagar Hospital, Jammu	10219
2	Ms. Reena Sharma	Optometrist DEIC	DEIC, Govt. Gandhi Nagar Hospital, Jammu	5011
3	Ms. Sanjogta Kumari	Sr. Staff Nurse	Govt. Gandhi Nagar Hospital, Jammu	3464
<b>Total</b>				<b>18,694/-</b>

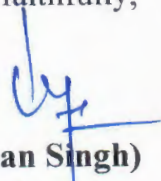
Accordingly, the above sanctioned GIA is hereby electronically transferred to your official bank account.

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 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 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. Medical Superintendent, Govt. Gandhi Nagar Hospital, Jammu.
2. Divisional Nodal Officer, Jammu 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