



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**The Chief Medical Officers,
(Vice -Chairman District Health Society),
Jammu/Samba.**

No: SHS/J&K/NHM/FMG/K/1885 -94

Dated: 10/06/2015

**Sub: Release of funds on account of TA/DA for attending the FBNC Observership Trainings
at New Delhi under 13th Finance Commission Award.**

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.83,027/- (Rupees Eighty Three Thousand Twenty Seven only)** on account of TA/DA of below mentioned trainees for attending the FBNC Observership Training at Kalawati Saran Children Hospital, at New Delhi w.e.f. 2nd-14th, 16th-28th March, 2015 and 30th March to 11th April, 2015 at New Delhi, under 13th Finance Commission during the year 2014-15, as per detail given below:-

S. No.	Name of District	Name of Trainees	Place of Posting	Amount
1	District Health Society, Jammu	Dr.Jyoti Kumari Dr. Renu Bandral S/N: Anita Devi S/N: Pyari Devi	Govt. Hospital, Gandhi Nagar, Jammu	60,975/-
2	District Health Society, Samba	Dr.Sourabh Katoch	District Hospital, Samba	22,052/-
Total				83,027/-

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


You are, therefore, requested to release the above sanctioned funds in favour of Medical Supdt, Govt. Hospital, Gandhi Nagar, Jammu & District Hospital, Samba for disbursement of TA/DA claims.

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

1. That the sanctioned funds is strictly meant for the disbursement of TA/DA in favour of above mentioned trainees for attending the FBNC Observership Training at Kalawati Saran Children Hospital, at New Delhi w.e.f. 2nd -14th, 16th -28th March, 2015 and 30th March to 11th April, 2015 at New Delhi.
2. That the TA/DA be allowed strictly as per the entitlement against each category of employee.
3. That the SRO-458 regarding revised TA rules in respect of J&K State Govt. employees be adhered to.
4. That the journey by air be strictly allowed only to such employees who are entitled as per existing TA rules of State Govt.
5. That after disbursement of TA/DA as per TA rules, remaining funds under this head be refunded to State Health Society, J&K under intimation to this office.

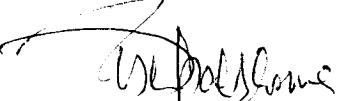
6. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly
7. That the proper record of Bank Column Cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels.
8. That the account of the District Health Society shall be opened 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 sincerely


Mission Director
NHM, J&K
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Copy to the:-

- 1 Director Health Services, Jammu. :for information
- 2-3 Medical Superintendant, Govt. Hospital Gandhi Nagar, Jammu/District Hospital, Samba. :for information & disbursement of TA/DA
- 4 Divisional Nodal Officers, Jammu Division, SHS, NHM, J&K. :for information
- 5 PS to the Secretary to Govt. Health & Medical Education Deptt, J&K, Civil Secretariat, Srinagar :for information of the Secretary.
- 6-7 Head Asstt/Cashier, SHS, NHM, J&K. :for information & record.
- 8 Office file. :for record


Mission Director
S.