



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,  
(Vice –Chairman, District Health Society),  
Baramulla/Udhampur.

Dated: 23/02/2016

No: SHS/J&K/NHM/FMG/J/16587-90

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

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of Rs.1,07,098/- (Rupees One Lac Seven Thousand and Ninety Eight 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. 5<sup>th</sup> to 17<sup>th</sup> January 2015, 2<sup>nd</sup> to 14<sup>th</sup> March, 2015 & and 16<sup>th</sup> to 28<sup>th</sup> March, 2015 under 13<sup>th</sup> Finance Commission Award:-

S. No.	Name of Trainees	Place of Posting	Amount
1	Dr. Shafia Manzor (MO)	District Hospital Baramulla	26,747/-
2	Dr. Shagufta Aziz (MO)		26,510/-
<b>Total for District Helath Society, Baramulla (A)</b>			<b>*53,257/-</b>
1	Ms. Shallija Rajput (FMPHW)	District Hospital Udhampur	11,178/-
2	Ms. Chanchal Devi (FMPHW)		13,498/-
3	Ms. Asmat Akhter (FMPHW)		12,350/-
4	Dr. Vandna (MO)		16,815/-
<b>Total for District Helath Society, Udhampur (B)</b>			<b>*53,841/-</b>
<b>Grand Total (A+B)</b>			<b>1,07,098/-</b>

\*funds are released exclusive of DA as Boarding & Lodging charges are paid separately by SHS to KSCH, New Delhi.

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

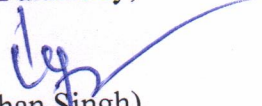
You are, therefore, requested to release the above sanctioned funds in favour of Medical Supdt, District Hospital, Baramulla & Udhampur for disbursement of TA/DA claims.

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

1. That the sanctioned funds are 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. 5<sup>th</sup> to 17<sup>th</sup> January 2015, 2<sup>nd</sup> to 14<sup>th</sup> March, 2015 & and 16<sup>th</sup> to 28<sup>th</sup> March, 2015 **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 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 accounts of the District Health Societies 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 Faithfully,

  
(Dr. Mohan Singh)  
**Mission Director**  
**NHM, J&K**

**Copy to the:-**

1. Director Health Services, Jammu/Kashmir.
2. Medical Superintendent, District Hospital, Baramulla & Udhampur for disbursement of TA/DA
3. Programme Manager, Child Health, NHM, J&K
4. Divisional Nodal Officer, Jammu/Kashmir Division, SHS, NHM, J&K.
5. PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, J&K, Civil Secretariat, Jammu for information of the Commissioner/Secretary.
6. Head Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
7. Office file for record