



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,  
Govt. Medical College,  
Srinagar.**

No: SHS/J&K/NHM/FMG/K/4431-37

Dated: 01/08/2015

**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,

In refernce to GB Pant Hospital, Srinagar office letter No.MS-GBP/539-46 dated 15/4/2015, Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.49,845/- (Rupees Forty Nine Thousand Eight Hundred Forty Five only)** on account of TA/DA of below mentioned trainees for attending the FBNC Observership Training w.e.f. 8<sup>th</sup> -20<sup>th</sup> Dec, 2014 & 5<sup>th</sup> -17<sup>th</sup> Jan, 2015 at Kalawati Saran Children Hospital, at New Delhi under 13<sup>th</sup> Finance Commission. The details is as under:-

| S. No. | Name of Trainees                | Place of Posting                       | Amount          |
|--------|---------------------------------|----------------------------------------|-----------------|
| 1      | Dr. Umer Qureshi, (Paediatrics) | GB Pant/children Hospital,<br>Srinagar | 23,352/-        |
| 2      | Dr. Andleep, (MO)               |                                        | 26,493/-        |
| Total  |                                 |                                        | <b>49,845/-</b> |

Accordingly, sanctioned funds are hereby electronically transferred to your official Bank account No.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar

You are, therefore, requested to release the above sanctioned funds in favour of **Medical Supdt, GB Pant/children Hospital, Srinagar** for disbursement of TA/DA claims.


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

1. That the sanctioned funds is exclusively 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. 8<sup>th</sup> -20<sup>th</sup> Dec, 2014 & 5<sup>th</sup> -17<sup>th</sup> Jan, 2015.
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.

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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 faithfully,

  
**Mission Director**  
 NHM, J&K

**Copy to the:-**

- |     |                                                                                                 |                                          |
|-----|-------------------------------------------------------------------------------------------------|------------------------------------------|
| 1   | Director Health Services, Kashmir.                                                              | :for information                         |
| 2   | Medical Superintendent, Govt. GB Pant/children Hospital, Srinagar                               | :for information & disbursement of TA/DA |
| 3   | Divisional Nodal Officers, Kahmirs Division, SHS, NHM, J&K.                                     | :for information                         |
| 4   | PS to the Secretary to Govt. Health & Medical Education Deptt, J&K, Civil Secretariat, Srinagar | :for information of the Secretary.       |
| 5-6 | Head Asstt/Ledger keeper SHS, NHM,J&K.                                                          | :for information & record.               |
| 7   | Office file.                                                                                    | :for record                              |

  
**Mission Director**  
 NHM, J&K