



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/J/30255-61

Dated: 27/02/2019

Sub: Release of funds on account of TA/DA for attending of Training on Strengthening of Blood Services and E-Raktkosh at National Institute of Biologicals, Noida w.e.f. 27th August to 1st September, 2018.

Madam/Sir,

In reference to your office communications, as per the approval of Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 68,498/- (Rupees Sixty Eight Thousand Four Hundred Ninety Eight only)** under RCH Flexible Pool on account of TA/DA of the trainees for attending of Training on Strengthening of Blood Services and E-Raktkosh at National Institute of Biologicals, Noida w.e.f. 27th August to 1st September, 2018, as per the detail given below:

S. No.	Name of Agency	Health Institution	Amount (in Rs.)
1	Principal, Govt. Medical College, Srinagar	Bone & Joint Hospital, Srinagar	8900/-
		LD Hospital, Srinagar	25,994/-
		SMHS, Srinagar	21,184/-
Total			56,078/-
2	Principal, Govt. Medical College, Jammu	GMC, Jammu	12420/-
Grand Total			68,498/-

Accordingly, the sanctioned funds are hereby transferred through PFMS portal/e-transfer to your official Bank A/c No.0373040500000027 of J&K Bank Ltd at GMC, Jammu and Bank A/c No.SBG-9 of J&K Bank Ltd at GMC, Srinagar

You are, therefore, requested to release these funds immediately to concerned the Medical Superintendent for disbursement of TA/DA claims out of these funds in favour of trainees and report expenditure under the same head.

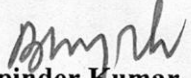
The Grant-in-Aid released is subject to following conditions:

1. That the sanctioned funds are exclusively meant for the disbursement of TA/DA in favour of trainees for attending the Training on Strengthening of Blood Services & E-Raktkosh at National Institute of Biologicals, Noida w.e.f. 27th August-1st September, 2018 under RCH Flexible Pool, **after confirmation of Administrative approval.**
2. That the TA/DA shall disburse strictly as per TA rules of J&K State Govt. as well as NHM guidelines for regular and NHM employees' respectively.
3. 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.
4. That the monthly Statement of Expenditure & Utilization Certificate is to be sent to the State Health Society regularly.
5. 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.

[Handwritten signature]

6. 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,


Bhupinder Kumar, IAS
Mission Director
NHM, J&K

Copy to the:

- | | | |
|-----|--|--|
| 1 | Principal Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Jammu. | :For information. |
| 2 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information. |
| 3 | State Nodal Officer, SHS, NHM, J&K. | :For information. |
| 4-5 | Divisional Nodal Officer, Jammu/Kashmir Division, SHS, NHM, J&K. | :For information. |
| 6 | Cashier/Ledger keepers, SHS, NHM, J&K | :For entry in the books of accounts /Tally/PFMS. |
| 7 | Office file. | :For information. |