



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

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

**Director, Family Welfare,  
MCH & Immunization,  
J&K, Jammu.**

No: SHS/J&K/NHM/FMG/J/ 79-85

Dated: 2-04-2018

**Sub: Release of funds on account of TA/DA of below mentioned officers for attending National Workshop on Male Participation on 16<sup>th</sup> November 2017 at New Delhi.**

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 22,630/- (Rupees Twenty Two Thousand Six Hundred Thirty only) under RCH Flexible Pool on account of TA/DA of the below mentioned officers for attending Workshop as detailed below:

SNo	Name of Participant	Place of Posting	Amount	Purpose
1	Dr. Samir Mattoo, Director FW, MCH & Immunization, J&K	Jammu	11,200	National Workshop on Male Participation on 16 <sup>th</sup> November 2017 at New Delhi.
2	Dr. Qazi Haroon, SNO, Family Planning	Jammu	11,430	
Total			22,630	

This is as per the request of Director Family Welfare, MCH & Immunization to disburse the TA claims of above mentioned officers vide letter No. DFW/Plg/NSV/2017-18/10583-88 dt: 24.11.17. 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 funds meant for the same on account in favour of above mentioned officers.

**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 officers for attending **National Workshop on Male Participation on 16<sup>th</sup> November 2017 at New Delhi** on the above mentioned date.

2. That the TA/DA be allowed strictly as per the entitlement against 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.

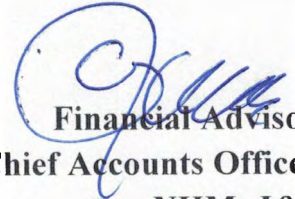
(Sd/-)

**Mission Director  
NHM, J&K**

**Copy for information to the:-**

**Copy to the:**

- 1 Divisional Nodal Officer, Jammu Division, SHS. : for information  
NHM, J&K.
- 2 PS to the Commissioner/Secretary to Govt. Health & : for information  
Medical Education Department, J&K, Civil : for information  
Secretariat, Jammu for information of the  
Commissioner/Secretary.
- 3 Head Asstt/Ledger keepers SHS, NHM, J&K for  
entries in the books of accounts/Tally/PFMS.
- 4 Divisional Nodal Officer, NHM, Jammu Division. : for information
- 5 Office file. : for information

  
**Financial Advisor/  
Chief Accounts Officer,  
NHM, J&K**