

**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](mailto:mdnhmjk@gmail.com)

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

**Chief Medical Officer,  
(Vice-Chairman, District Health Society)  
Samba.**

No: SHS/J&K/NHM/FMG/ 1374-78

Dated: 29-06-18

**Sub: Release of funds on account of TA/DA of below mentioned officer for attending three days Training Programme on Bio-Medical Waste Management w.e.f. 10<sup>th</sup> to 12<sup>th</sup> April 2018 at Hyderabad.**

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 21,639/- (Rupees Twenty One Thousand Six Hundred Thirty Nine only)** under RCH Flexible Pool on account of TA/DA of the below mentioned officer for attending Workshop as detailed below:

SNo	Name of Participant	Place of Posting	Amount	Purpose
1	Dr. Sanjay Sharma	Samba	21,639	<i>For attending three days Training Programme on Bio-Medical Waste Management w.e.f. 10<sup>th</sup> to 12<sup>th</sup> April 2018 at Hyderabad.</i>
<b>Total</b>			<b>21,639</b>	

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 officials.

**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 officer for attending *for attending three days Training Programme on Bio-Medical Waste Management w.e.f. 10<sup>th</sup> to 12<sup>th</sup> April 2018 at Hyderabad.*

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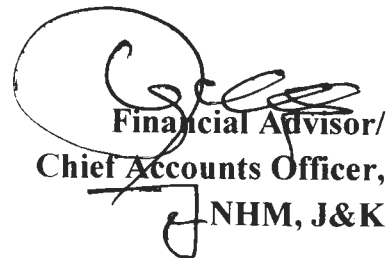
2. That the TA/DA be allowed strictly as per the entitlement against category of employee.
3. That the guidelines provided by Govt. of India regarding TA rules in respect of NHM/J&K State Govt. employees is to be adhered to.
4. That after disbursement of TA/DA as per TA rules, remaining funds, if any, 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/-)  
(Dr. Yashpal Sharma)  
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 Principal Secretary to Govt. Health & :for information of the  
Medical Education Department, J&K, Civil Principal/Secretary.  
Secretariat, Srinagar.
- 3 Head Asstt/Ledger keepers SHS, NHM, J&K for :for entries in the books of  
entries in the books of accounts/Tally/PFMS. accounts/Tally/ PFMS.
- 4 Office file.

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