



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: mdnrhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**The Chief Medical Officer,
(Vice Chairman District Health Society),
Jammu.**

No: SHS/J&K/NRHM/FMG/J/ **20146-53**

Dated: **13** /3/2015

Sub: Release of TA/DA of Ms. Preeti, Child Psychologist for attending the training under RBSK programme at Bengaluru w.e.f. 1st – 30th September, 2014 (FMR Code: A.9.12.2)

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.19,689/- (Rupees Nineteen Thousand Six Hundred Eighty Nine only)** on account of TA/DA of Ms. Preeti, Child Psychologist, DEIC, Jammu for attending the one month residential training under RBSK programme to National Institute of Mental Health & Allied Sciences (NIMHANS) at Bengaluru w.e.f. 1st – 30th September, 2014 under Base Flexible pool.

Accordingly the sanctioned funds are hereby electronically transferred to your official bank account No. **1203040100006681** of J&K Bank Ltd. Branch SMGS Hospital, Jammu.

You are, therefore, requested to release the above sanctioned funds to **Medical Superintendent, Govt. Hospital Gandhi Nagar, Jammu** for the disbursement of TA/DA

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

1. That the sanctioned funds is strictly meant for the disbursement of TA/DA in favour of Ms. Preeti, Child Psychologist, DEIC, Jammu of Govt. Hospital Gandhi Nagar, Jammu for attending the one month residential training under RBSK programme to National Institute of Mental Health & Allied Sciences (NIMHANS) at Bengaluru w.e.f. 1st – 30th September, 2014 under Base Flexible Pool.
2. That the TA/DA be 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 as per existing TA rules of State Govt.
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 book, ledger, Assets created complete address of beneficiaries and other relevant records are maintained at all levels.
7. That the accounts of the District Health Society shall be opened for 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 sincerely

Mission Director

NHM, J&K

Copy to the:

- | | | |
|-----|--|--|
| 1 | Director Health Services, Jammu. | :for the information |
| 2 | Medical Superintendent, Govt. Hospital Gandhi Nagar, Jammu. | :for the information & disbursement of TA/DA |
| 3 | Divisional Nodal Officer, Jammu division, SHS, NHM, J&K. | :for the information |
| 4 | PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu | :for the information the Commissioner/Secretary. |
| 5-6 | Head Asstt/Cashier, State Health Society, NHM, J&K. | :for the information & record. |
| 6 | Office file. | :place in file |

