



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

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

No: SHS/J&K/NHM/FMG/K/4441-46

Dated: 1/08/2015

Sub: Release of funds on account of TA/DA for attending the RKSK Trainings at NIHFW, New Delhi under Base Flexible Pool.

Sir,

In reference to your office letter No.3464 dated 20/6/2015, Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.24,477/- (Rupees Twenty Four Thousand Four Hundred Seventy Seven only)** on account of TA/DA of below mentioned trainees for attending the RKSK Training w.e.f. 22nd -25th Dec, 2014 & 13th -17th April, 2015 at NIHFW, New Delhi under Base Flexible Pool. The details is as under:-

S. No.	Name of Trainees	Place of Posting	Amount
1	Dr. Sadakut-u-Rehman, (Psychologist)	Govt. Medical	11,772/-
2	Dr. Mansoor Ahmad Dar, (Registrar Psychiatry)	College, Srinagar	12,705/-
Total			24,477/-

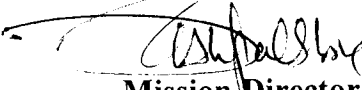
Accordingly, sanctioned funds are hereby electronically transferred to your official Bank account No.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar

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 RKSK Training at NIHFW, at New Delhi w.e.f. 22nd -25th Dec, 2014 & 13th -17th April, 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.
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
E

Copy to the:-

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


Mission Director
E