



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: Block-A, Ground Floor, Old Secretariat, Srinagar. Pin: 190001
Fax: 0194-2470486; Telephone: 2477337; e-mail: mdnhmjik@gmail.com

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

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

No: SHS/J&K/NHM/FMG/J/8078-23

Dated: 14-8-2020

Sub: Release of funds on account of TA/DA for attending the Training Programme as detailed below.

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 16,487/- (Rupees Sixteen Thousand Four Hundred Eighty Seven only)** under RCH Flexible Pool on account of TA/DA of the below mentioned trainee for attending the Training programme as per the details given below:

S.No.	Name of Participant	Place of Posting	Amount	Training attended
1	Dr. Surinder Sharma, Consultant Physician	Gandhi Nagar, Hospital Jammu	16,487	<i>One day National Training of Trainers(ToT) on 6th March 2020 under COVID-19 at New Delhi.</i>
Total			16,487	

Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank account of your District Health Society.



You are, therefore, requested to disburse the TA/DA claim out of the released funds meant for this Training on account in favour of above mentioned trainee and expenditure to be reported under the same.

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 trainee out of funds meant for the same for attending training programme as mentioned above, after confirmation of Administrative approval.
2. That the guidelines provided by Govt. of India regarding TA rules in respect of J&K State Govt. /NHM employees is to be adhered to.
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 are 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.
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,
National Health Mission, J&K


Copy for information to the:

1. Director Health Services, Jammu.
2. Medical Superintendent, Gandhi Nagar Hospital, Jammu.
3. Programme Manager, Trainings, NHM, J&K.
4. Divisional Nodal Officer, Jammu Division, SHS, NHM, J&K.
5. PS to the Financial Commissioner to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Jammu.
6. Head Asstt/Ledger keepers SHS, NHM, J&K.
7. Office file.

Put up on file
L.A. (S)

30/1/23

FORM F. C. 25

GOVERNMENT OF JAMMU AND KASHMIR

Travelling Allowance Bill of Non-Gazetted Government Servants.

Dr. Sunder Sharma
(Cons. Physician)
RGPJ-644/14-2,00,000 forms.
Govt Hospital Gd
Naga Jammu

Instructions for preparing T. A. Bill

Voucher No. _____ Dated _____

for Rs _____

Rs-16487/-

- Journey of different kinds and journeys and halts should not be entered in the same line. Only one kind of allowance should be filled in the same line and its amount carried out separately in the last money column.
- Hours of journey should be mentioned on—
 - when mileage is claimed ;
 - when both Railway or Road journeys are performed in continuation of each other vide Art. 337 (d) J&K C. S. Rs. ;
 - when journey begins from Headquarters on one day and ends at Headquarters on the other day.
- No. of miles travelled must be entered in all cases.
- Fraction of mile should be omitted from the total of each bill (Article 319 J&K C. S. Rs.).
- When the first item of travelling allowance to any officer is a halt the date of commencement of the halt should be noted in remarks column
- Deduct fixed travelling allowance for the period an ordinary T. A. is charged for an officer in receipt of fixed T. A.
- Total charge for each person should be separately shown.
- Scale of daily allowance reference to Article 335 J&K C. S. Rs.
- Permanent Travelling Allowance, Conveyance and Horse Allowance should be drawn along with the pay of the Government servants and not in T. A. Bill
- If daily allowance is claimed in respect of a road journey the number of miles travelled should be entered in column 14 and the daily allowance in columns 17 to 19.

FOR USE IN ACCOUNTANT GENERAL'S OFFICE

No. _____ Dated _____

Treasury Officer _____

Please pay Rs. _____

Rupees _____

Encls. _____

DY. ACCOUNTANT GENERAL/ASSISTANT ACCOUNTS OFFICER

Jammu and Kashmir

Auditor	CLASSIFICATION	Page _____
	Major Head _____	Admitted _____

Name with Headquarters	Designation	Pay	Particulars of journey and halts						Kind of journey by rail, road, boat & c.	Railway fare		
			Departure			Arrival				Class	No. of fares	Amount
			Station	Date	Hour	Station	Date	Hour				
1	2	3	4	5	6	7	8	9	10	11	12	13
Dy. S. Varinder Sharma Jammu	Medical Officer Consultant Physician	50000/-	Jammu	5/3/2020	12:00 PM	Delhi	5/3/2020	6 PM	By Air			-
										Halt at Delhi on 6-3-2020		
		G.P. = 66000/-	Delhi	7/3/2020	11 AM	Jammu	7/3/2020	4:30 PM	By Air			-
<p>(i) Travel charges @ ₹400/- per day and anywhere outside the state (J&K CSRs) notified vide SR Days ref 5-3-2020 to 7-3-2020</p> <p>(ii) Boarding / Lodging charges for food ₹720/- to m/s Silver Shikhar New Delhi vide Receipt NO.</p> <p>Certified that:-</p> <ol style="list-style-type: none"> no advance TA/DA was The journey was performed The charges shown in best of my knowledge No Govt. vehicle was used to & fro travel to A 												

(Signature)

for the month of March, 2020.

Mileage by road			Daily allowance			Actual expenses				Remarks
No. of miles	Rate	Amount	No. of days	Rate	Amount	Particulars	Amount	Purpose of journey	Total of each line	
14	15	16	17	18	19	20	21	22	23	
-	-	-	1 day	@ 300/-	300=-	₹ 6092=-	6092=-		6392=-	Training of Trainers (TOT) at Post for COVID-19 and 12-03-2020 issued by the Mission Director AHM JPK
-	-	-	1 day	-	300=-	-	-		300=-	
-	-	-	1 day	-	300=-	₹ 9475=-	9475=-		9775=-	
<p>in Town within cities of Spr/Jam Terms of note 4 (Article 335 of 458 dt 24-10-2013 for three</p>						Transport charges	₹ 5400 x 3 =	1200=-	1200=-	
<p>1 day stay at New Delhi Guest House Pahar Ganj dt 6-3-2020</p>						Lodging charges		720=-	720=-	
Total			3 days	@ 300/-	900/-		17487=-		18387=-	

₹ 900/-
for one day

taken by me in the interest of Govt-work. Bill are correct to the chief.
by me During the haltage and stay at Jam & New Delhi.

Sh
Rinder Kumar
Medical Officer/Consultant Physician

16487/-

Attended one day National New Delhi on 6th March, 2020 sanction accorded vide order No. S.HS/JPK/WHM/36038-35 dated 12-03-2020 issued by the Mission Director AHM JPK



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Handwritten signature and date:
12/3

Order No: 249 of 2020

Dated:- 12-3-2020

As approved by the Financial Commissioner to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval dated 10-03-2020, ex-post facto sanction is hereby accorded to the deputation of below mentioned officer to New Delhi as per schedule given under:-

Purpose of visit	Name of the Officer
One day National Training of Trainers (nToT) on 6 th March 2020 under COVID-19 at New Delhi.	<ol style="list-style-type: none">1. Dr. Shashi Sharma, HoD Microbiologist, GMC Jammu.2. Dr. Sanjay Sharma, DIO, Kathua.3. Dr. Surinder Sharma, Consultant Physician, Gandhi Nagar Hospital, Jammu.4. Dr. Anjum Farhan, HoD, Microbiologist, GMC, Srinagar.5. Dr. Innam-ul-haq, Asst. Professor, Deptt. of Community Medicine, GMC Srinagar.6. Dr. Mariya Jeelani, Microbiologist, IDSP, JLNH Hospital, Srinagar.7. Dr. Imran Masood, Consultant Physician, SHD Magam, Budgam.

TA/DA on account of above mentioned training shall be reimbursed by National Health Mission as admissible under rules.

Handwritten signature:
Bhupinder Kumar, IAS
Mission Director,
NHM, J&K.

No: SHS/J&K/NHM/26028-35

Dated: 12-3-2020

Copy to the:

1. Financial Commissioner to Govt., Health & Medical Education Department.
2. Principal, Government Medical College, Jammu/Srinagar.
3. Director Health Services, Jammu/Kashmir.
4. Medical Superintendent, Gandhi Nagar Hospital, Jammu/J.L.N.M Hospital, Srinagar.
5. FA&CAO, State Health Society, J&K.
6. State Nodal Officer, NHM, J&K.
7. Chief Medical Officer, Kathua/Budgam.
8. Office file.

sanjeev tours
824_A last more gandhi nagar jammu

E - Ticket Ticketed

PNR : SG- ZIUE2R
Issued Date : Wed 04 Mar 2020

Jammu
Phone: 0191-2431135

Passenger Name: Mr SURINDER SHARMA
Ticket Number: ZIUE2R
Frequent Flyer: -

Flight	Departure	Arrival	Status
 SpiceJet SG 8161 L Class Aircraft: 737	IXJ (Satwari , Jammu) 1:25 PM Thu, 05-Mar-2020	DEL (Indira Gandhi Airport, Delhi) Terminal: 3 2:55 PM Thu, 05-Mar-2020	Confirmed Baggage: 15 KG Meal: 0 Platter Non stop


Payment Details

This is an Electronic ticket. Please carry a positive identification for Check in.


Fare:	Rs. 4,850.00
K3/GST:	Rs. 254.00
Fee & Surcharge	Rs. 988.00
Total Amount:	Rs. 6,092.00

Carriage and other services provided by the carrier are subject to conditions of carriage which hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than country of departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

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Fare Rules & Baggage :

DEL-IXJ (G8185) PARTIALLY REFUNDABLE

Cancellation Charges

0-2 hours	Non Refundable
2-72 hours	3500
>72 hours	3000
Goibibo Fee	300

Rescheduling Charges

0-2 hours	Non Refundable
2-72 hours	3000
>72 hours	2500
Goibibo Fee	300



Baggage

Baggage Type	Check-in Baggage	Hand Baggage
Adult	15 Kgs	7 Kgs

- Above details are per passenger per sector
- In case of no-show or ticket not cancelled within the stipulated time, only statutory taxes are refundable subject to Goibibo Service Fee
- The baggage information is just for reference. Please Check with airline before check-in. For more information check airline website.
- Maximum overall dimensions of cabin baggage should not exceed 115 cms (L+W+H)

Web checkin

- GoAir: <http://www.goair.in/checkin/flights>

Use the below links to purchase extra baggage

- Go Air: <https://www.goair.in/about-us/faqs?category=CheckinBaggage>

Airline number

- Go Air: 09223222111

Important information

- Please confirm the terminal with the airline as the same can be changed anytime before departure.
- **For any cancellation or modification request, please [click here](#) or visit Help section in our app/website. It's easier & faster!**
- Lead Charges includes Conv. Fee, Insurance Charges (if selected), Visa Campaign (if applicable)
- Use PNR for all communication you have directly with the airline about this booking
- Your Ticket number serves as confirmation of your ticket status
- Carry a print out of this e-ticket and present it to the airline counter at time of check-in
- Carry photo identification, you will need it as proof of identity while checking in
- As per the airline rules, the standard check-in time begins 2 hours before departure for domestic flights
- In case of cancellation of a ticket, Company reserves the right to levy a cancellation fee per passenger per flight/sector. The aforesaid amount may be charged by the Company at its sole discretion and without notice to the User. Please note these charges shall be over and above the airline cancellation charges.
- In case if you have cancelled your ticket directly with the airlines you can claim your refund with us online by selecting cancellation reason as **"Directly cancelled with airline"**
- The detailed terms and conditions set out at <http://www.goibibo.com/terms-and-conditions/> are incorporated herein by reference and shall accordingly apply to the booking.
- In addition to the aforesaid terms and conditions, the terms and conditions of the respective airlines/suppliers shall also be applicable to the booking. In case of any inconsistency or conflict between the terms and conditions herein viz. the terms and conditions of the airlines/supplier, the terms and conditions of the supplier shall supersede.



B-36, 1st Floor, Pusa Road, New Delhi – 110 005

For Flight Support, Click this personalised unique link for you :<https://go.ibi.bo/M9YN5rVzD4>

Flight Ticket - New Delhi to Jammu (Economy)

Passenger's Name	Status
1. Mr Surinder Sharma	Confirmed

✈ Going | 1h 30m

Departure	Arrival	From	To	Flight No.	Dep. Terminal	Arr. Terminal	Airline	PNR No
07 MAR 20	07 MAR 20	New Delhi	Jammu	G8185	2*		GOAIR	HE9W8E
14:05	15:35							

1h 30m | Indira Gandhi Airport, DEL - Satwari, IXJ

E-Ticket Numbers

Booking Reference

Price Summary

AIRLINE: G8/HE9W8E

Rs 9,475





1820 040

SILVER SHINE GUEST HOUSE

1323 to 1328, Sangatrasan Chowk,
Pahar Ganj, New Delhi-110 055
Ph. : 23582167, 23582169, 23582171, 23582172
41698815, 41698816 Fax : 011-23582168, 41698814

paid by me

DA 06-03-2027 time

Room No. *306*

RECEIVED With thanks from *Mrs. SUPINDER SHARMA :-*

the sum of Rupees *seven hundred twenty*

Cash/Cheque No. *1000*

on Account of *lodging charges one day*

सुबह 6 बजे से दोपहर 12 बजे तक आने वाले को 24 घंटे का समय मिलेगा।

CHECK OUT TIME 12.00 NOON
G.S.T. APPLICABLE

₹ *720*

For : SILVER SHINE GUEST HOUSE

Manager