

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: mdnhmjkg@gmail.com

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

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

No: SHS/J&K/NHM/FMG/J/ **20539-45**

Dated: **19**/01/2017

Sub: Release of funds on account of TA/DA for Statutory Audit of NHM funds at State Health Society, Nagrota.

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 14,771/- (Rupees Fourteen Thousand Seven Hundred and Seventy One only)** under RCH Flexible Pool on account of TA/DA of the below mentioned staff for attending the Statutory Audit proceedings at Nagrota as detailed below:

S.No.	Name of Participant	Place of Posting	Amount	Training attended
1	Ms. Nadiya Khan	Govt. L.D. Hospital, Srinagar	8,771	<i>Deputed for Statutory Audit at State Health Society, J&K</i>
2	Mr. Javaid Ahmed	Govt. G.B. Panth Hospital	6,000	
Total			14,771/-	

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 NHM employees.

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 NHM employees for attending the Statutory Audit proceedings at State Health Society.
2. That the TA/DA be allowed strictly as per the entitlement against each 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.

Yours faithfully,

(Dr. Mohan Singh)

Mission Director

NHM, J&K

Copy for information to the:-

1. Medical Superintendent, Govt. G.B. Panth Hospital, Srinagar.
2. Medical Superintendent, Govt. L.D. Hospital, Srinagar.
3. Divisional Nodal Officer, Kashmir Division, SHS, NHM, J&K.
4. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Jammu for information of the Commissioner/Secretary.
5. Head Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
6. Office file for record



Office of the Medical Superintendent

Government Lalla Ded Hospital, Srinagar J&K

ASSOCIATED HOSPITAL OF GOVERNMENT MEDICAL COLLEGE, SGR, J&K

CSM/AAO Put up for pay
32
FAH/AAO
up
12/9/16

The Mission Director,
NHM, J&K.

No: LDH/NHM/Accts/2016-17/3234-36 Dated: 24-10-2016

Sub: TA/DA claims of official deputed for Statutory Audit of NHM funds for the FY 2015-16.

Ref: Your office letter no: SHS/J&K/NHM/FMG/J/8467-77 dt: 26-08-16 & This office order no: LDH/MS/PA/16-17/666-69 dt: 01-09-2016.

Sir,

In compliance to the letter referenced above, the official of this hospital has deputed for one week w.e.f 6th sep to 11th sep 2016 to office of the State Health Society, J&K, Nagrota Jammu alongwith all the required records in order to get the timely Statutory Audit of Books of accounts for the FY 2015-16. The official has submitted her TA/DA claims in this office whose details are as under:

S. no	Name of the official	Designation	Amount of TA/DA claim Bill (Rs.)	Amount of TA/DA claims passed (Rs.)
1	Ms. Nadiya Khan	Accounts Manager (NHM)	14,069	10,421

Therefore, It is requested that necessary funds be released to this office so that payment of TA/DA claims of the above said official can be made at an earliest.

(Encl: 14 sealed)



Yours Faithfully

Medical Superintendent
Govt. LD Hospital, Sgr

Copy to the:

1. The Principal /Dean, Govt. Medical College, Sgr, J&K for info.
2. Divisional Nodal Officer, Kashmir, NHM, J&K for info.

8771

Nachtrag
[Accounts receivable]
Spalte 10 bis 13

= 16,000,-

06
06
2005
06

Taxi charges
(6 Sep)

Taxi charges
(7 Sep)

Taxi charges
(10 Sep)

Brochures / ...

Taxi charges
(12 Sep)

06
06
2005
06

Assigned list:

- ① to ...
- ② to ...
- ③ to ...
- ④ to ...
- ⑤ to ...

NA

Taxi not allowed

10/11/2015
[Date]

1 2007/- ✓

1 - 350/- x

1 - 450/- x

1 - 450/- x

6 1400/- 2100/- ✓

- 1200/-

1 - 250/-

1 - 4200/- ✓

1 - 200/- ✓

Total amount
of bill =

1250/-

1400/-

2000/-

150/-

1400/-

1250/-

Note: The bill was not received in the hospital due to the patient's absence. The bill was returned to the patient's family. The patient's family is responsible for the bill. The patient's family is responsible for the bill. The patient's family is responsible for the bill.

Handwritten notes and signatures at the bottom left of the page.

Medical Superintendent
Govt. Lalla Ded Hospital
Srinagar

Amount to be passed = 8771/-

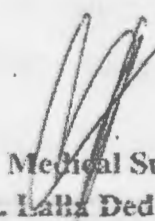
Office of the Medical Superintendent

Government Lalla Ded Hospital, Srinagar J&K

ASSOCIATED HOSPITAL OF GOVERNMENT MEDICAL COLLEGE, SGR, J&K

ORDER

In compliance to Mission Director NHM, J&k office letter no: SHS/J&K /NHM/FMG/J/8467-77 dt: 26-08-2016, Ms. Nadiya Khan, Accounts Manger, NHM, Govt Lalla Ded Hospital, Sgr, J&K is hereby deputed to Jammu w.e.f 2nd September, 2016 alongwith all the required accounts record to, get the timely Statutory Audit of books of accounts for the FY 2015-16 at office of the State Health Society, J&K (NHM), Nagrota, Jammu.


Medical Superintendent
Govt. Lalla Ded Hospital, Sgr

NO: LDH/MS/PA/16-17/666-69

DATED: 01-09-2016

Copy for the information to the:

1. The Principal /Dean, Govt. Medical College, Sgr, J&K for info.
2. Divisional Nodal Officer, Kashmir, NHM, J&K for info.
3. Ms. Nadiya Khan, NHM, J&K for compliance
4. Office file.



Office of the Medical Superintendent

Government Lalla Ded Hospital, Srinagar J&K

ASSOCIATED HOSPITAL OF GOVERNMENT MEDICAL COLLEGE, SGR, J&K

ORDER

In continuation to this office order No: LDH/MS/PA/2016-17/666-69 dt: 01-09-2016, and as per the directions received from the Principal Govt. Medical College, Sgr Ms. Nadiya Khan, Accounts Manager, NHM, Govt Lalla Ded Hospital, Sgr, J&K is hereby allowed to proceed to State Health Society, J&K (NHM), Nagrota, Jammu, by air route due to the Present prevailing conditions in the valley, alongwith all the required accounts record in order to get the timely Statutory Audit of books of accounts for the FY 2015-16 on 6th September 2016.

NO: LDH/MS/PA/16-17/ 686-89

DATED: 03.09.2016

Copy for the information to the:

1. The Principal /Dean, Govt. Medical College, Sgr, J&K for info.
2. Divisional Nodal Officer, Kashmir, NHM, J&K for info.
3. Ms. Nadiya Khan, NHM, J&K for immediate compliance
4. Office file.



Office of the Medical Superintendent

Government Lalla Ded Hospital, Srinagar J&K

ASSOCIATED HOSPITAL OF GOVERNMENT MEDICAL COLLEGE, SGR, J&K

The Deputy Director
Hospitality & Protocol
Circuit House, Jammu,

No: LDH/PA/MS/2016-17/ 683-DS Dated: 03-09-2016

Sub: Allotment of accommodation.

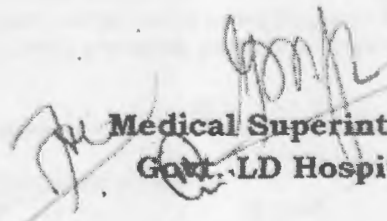
Sir,

In reference to the Subject cited above, it is submitted to your good self that an official namely Ms. Nadiya Khan working as Accounts Manager, in this hospital is deputed to Jammu for official work by this office w.e.f 6th September to 11th September 2016.

Therefore, it is requested to your goodself to direct the concerned to make the necessary accommodation arrangement for the said official during the period.

Thanking You

Yours Faithfully


Medical Superintendent
Govt. LD Hospital, Sgr

Copy for information to the:

1. Divisional Nodal Officer, Kashmir, NHM, J&K.
2. Ms. Nadiya Khan, Accounts Manger, Govt LD Hospital Sgr for info.

to Jammu, 06-09-2016

Refundable | Economy

Air India AI - 822

SXR 14:25

Tue, 06 Sep 2016
Srinagar - Srinagar
International Airport

⌚
0h 55m

IXJ 15:20

Tue, 06 Sep 2016
Jammu - Jammu
Airport

Traveller & PNR Details

Srinagar to Jammu

Passenger Name	PNR	Ticket Number
Ms NADIYA KHAN	H39B1	0982215530946

Fare Details

Total Base Fare	Rs. 1950
Total Taxes & Fees	Rs. 207
Total Convenience Fee	Rs. 200
Cash Back	Rs. 350
Total	Rs. 2007

OK

Guidelines

- Always carry ticket printout and your ID proof while travelling
- Your cabin baggage should not exceed 7 kgs. Please check with airline on exact allowance.
- There is no free baggage allowance for infants. You are advised to check with the airline for exact baggage allowance
- You are advised to check with the airline regarding opening of check-in counters and allow yourself sufficient time for check-in and security

*Always carry ticket printout and your ID proof while travelling

Bill passed for Rs. 3007
 Rupees Two thousand
 & seven only
 by debit to _____
 Medical Supdt.
 V.D. Hosp.

On 10 Sep 2016 21:19, "Easy Trip Planners Pvt Ltd" <care@easemytrip.com> wrote:
[image]

[image]

Thank you for booking with Easy Trip Planners Pvt Ltd. Your booking is confirmed.

Please carry a valid identity proof along with this e-ticket. We recommend you check-in 2 hours prior to departure

Confirmation ID : 100916BCIYSU4IM

Booking date : 10 September 2016

Passenger Details : 2 Adults

Sr No.	Name	Ticket Number	Frequent Flyer Number
1	Khan / Nadiya Miss (ADT) (Booked)	589-2215748615	-
2	Khan / Yawar Mr (ADT) (Booked)	589-2215748616	-

Jammu To Srinagar(Booked)

[image]

Jet Airways
9W - 604

Departure
Jammu

Monday 12/09/16 at 13:55
Hrs

Arrival
Srinagar

Monday 12/09/16 at 14:50
Hrs

Airline PNR
9W-

GMEGUV

FARE BREAKUP

Basic Fare: 2X3800 Adult

0X0 Child

0X0 Infant

Total Base Fare: INR 7600

Total taxes and fees: INR 829

Grand Total : INR 8429

Terms and conditions of Jet Airways :

- All Guests, including children and infants, must present valid identification at check-in
- Check-in begins 2 hours prior to the flight for seat assignment and closes 45 minutes prior to the scheduled departure.
- Guests are requested to report 120 minutes prior to departure time at Srinagar, Jammu & Leh airports for check-in due to extra security measures
- Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier
- Indian allows its Guests to check-in up to 15 kg of luggage per paying passenger. Baggage in excess of 15 kg is subject to a fee to be paid at the airport at check-in.
- Cancellation Charges shall be as per airline rules.
- For any queries please contact Jet Airways at 1800225522/011-39893333 for all.

Bill passed for Rs. 4214/-

Rupees Four thousand two hundred & fourteen only
by debit to

Medical Supdt.
N.D. Hosp.

Jet Airways

From KHAN

To JAMMU

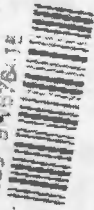
SRINAGAR

RELEASE

INVESTIGATION
JAMMU
IXJ DB1548 IXJHRE
T 12



9W 04 3XF
1589 945761E



E-TKT

Economy

ZOI

Board
Filing of person and

(B)

15

2E

prior to departure.
to operate with Security.

CIRCUIT HOUSE, JAMMU

CASH RECEIPT

S. No. 0008392

Dated: 11/9/2016

Received from Dr. Nadiya Khan Accounts Manager LD Hospital

with letter No. _____ Dated _____

Rs. 4680/- (Rupees Four thousand six hundred eighty only)

As per details given below:—

1. On account of Room Rent/ @ 780/-

2. Room No. 114

3. W. E. F. 08/9/2016 to 12/9/2016 6 days

4. Cash Rs. 4

5. Cheque No. X

6. Total 4680/-

Signature of Receptionist

Bill passed for Rs. 2400/-
Rupees Two thousand
& four hundred only
by debit to Medical Supdt. LD Hosp.

Note —

1. This receipt is not transferable.
2. No application for refund will be entertained without the production of this receipt and its delivery on return of the money or execution of satisfactory bound of indemnity.

New Airport Taxi Stand Drivers Union

JAMMU - KASHMIR

Notified by the Transport Commissioner Vide Endstt No.
TC/ JK/ P&S/ 2006/ 1098 - 1108 as Class "A"
M. T. undertaking Regd. No. 42/ MTUA/

Bill No. 235412

Dated 07-09-16

Taxi No.

M/S

No.	From To	Rate	Amount Rs.	P.
	Circuit House Jammu to Nagrota office		450/-	
Bill passed for Rs. <u>450/-</u>				
Rupees <u>Four hundred</u>				
<u>and fifty only</u>				
by debit to <u>[Signature]</u>				
Medical Supdtt. Hosp.				
			= 450/-	

Signature
[Signature]

New Airport Taxi Stand Drivers Union

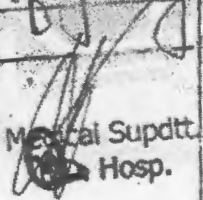
JAMMU - KASHMIR

Notified by the Transport Commissioner Vide Endstt No.
TC/ JK/ P&S/ 2006/ 1098 - 1108 as Class "A"
M. T. undertaking Regd. No. 42/ MTUA/

Bill No. 239136

Dated 10-09-16

Taxi No

No.	From To	Rate	Amount	
			Rs.	P.
	Nagsar to Circuit House		450/-	
Bill passed for Rs. <u>450/-</u>				
Rupees <u>Four hundred</u>				
<u>and fifty only</u>				
by debit to				
 Medical Supdt. Hosp.				
		=	450/-	

Signature

[Handwritten mark]

New Airport Taxi Stand Drivers Union

JAMMU - KASHMIR

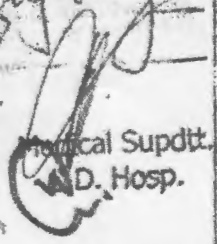
Notified by the Transport Commissioner Vide Endstt No.
TC/ JK/ P&S/ 2006/ 1098 - 1108 as Class "A"
M. T. undertaking Regd. No. 42/ MTUA/

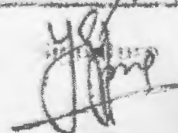
Bill No. 246191

Dated 12-09-16

Local No

M.S.

S. No.	From To	Rate	Amount Rs. P.	
	Circuit House to Airport		350/-	
Bill passed for Rs. <u>350/-</u> Rupees <u>Three hundred</u> <u>and fifty only</u> by debit to _____				
 Medical Supdt. A.D. Hosp.				
			= 350/-	

48


Regd. by J&K Govt. Regd. No. 887

Ph. # 7303153

New Airport Taxi Stand Drivers Union

JAMMU - KASHMIR

Notified by the Transport Commissioner Vide Endstt No.
TC/ JK/ P&S/ 2006/ 1098 - 1103 as Class "A"
M. T. undertaking Regd. No. 42/ MTUA/

Bill No. 234689

Date: 06-09-16

Bill No.

Bill No.

Sl. No.	From To	Rate	Amount	
			Rs.	P.
	Jammu Airport to Circuit House Jammu		350/-	
Bill passed for Rs. <u>350/-</u> Rupees <u>Three hundred</u> <u>and fifty only</u> by debit to _____				
			= 350/-	

Central Supdt.
C.B. Hosp.

Signature



Office of the Medical Superintendent

GOVERNMENT G.B. PANTH / CHILDREN HOSPITAL SRINAGAR

Associated Hospital of Government Medical College, Srinagar.

NO. GBP/ 70/4 - 19

DATED 24 / 12 / 2016

The Mission Director
National Health Mission
Jammu & Kashmir, Jammu.

Handwritten notes:
Pl. Exam put up as per rule 83/1/17.
Grand Acct 3/1/2017
PA/CAO
dy P 24/12/16

Sub :- Revised TA bills of staff deputed for Audit at Nagrota Jammu

Sir,

Kindly find enclosed Revised copy of the bills submitted by the staff deputed for the NHM audit at Nagrota Jammu is as per follows.

It is therefore requested that the expenditure incurred by the below mention staff amounting Rs 22184- for the period 19 Sep to 23 Sep may be kindly released at your earliest as per the details below:-

Name of the Staff.	Total T. A Amount	Rs 16434-
1. Mr Javid Ahmad		

Yours Faithfully

Signature: D. Lams
Medical Superintendent
GB Pant Hospital Srinagar
G.B. Pant Children Hospital Srinagar.

Copy for favour of information to:

- Commissioner / Secretary, Health & Medical Education, Civil Secretariat Jammu Principal / Dean, Govt. Medical College Srinagar.
- Divisional Nodal Officer,
- Director Planning, GMC Srinagar Govt Medical College Srinagar
- Accounts Manager GB Panth Hospital Sgr / Record File

Handwritten note: Rs. 6000/-

ACCOUNTS MGR.

16800/-

GD PANT CHILD.
HOSPITAL

19-9-2016

S RINAGAR

19-9-2016

BY ROAD (TAXI)

ECONOMY

2	3	Particulars of journey and halts						10	Railway Fare		
		Departure			Arrival				11	12	13
		4	5	6	7	8	9				
Station	Date	Hour	Station	Date	Hour	Kind of journey by rail, road, boat and etc.	Class	No. of fares			

14	15	16	17	18	19	20	21	22	23
----	----	----	----	----	----	----	----	----	----

5 DAYS -

Accommodation

~~3120~~

~~2000~~

Taxi
70 + 720

~~1270~~

~~4000~~

Food
(Dinner/BF)

564

Lunch +
TR. Exp
(100 + 50)
For 5 Days.

750

To be
passed
~~Rs. 6000/-~~

6000
OK

~~16434~~

I, Jamir Hussain declare that I am my TA bill of NHH And not held at Jau And I also affirm that I am not abum by our source.

JA
AH
WT

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

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Medical Superintendent,
Govt. G.B.Panth/Children Hospital,
Srinagar.**

No: SHS/J&K/NHM/FMG/J/ 13131-37

Dated: 09/11/2016

Sub: Deputation of Staff on Audit by National Health Mission at Nagrota, Jammu.

Sir,

Kindly refer to your office communication No. GBP/5874 dated 31/10/2016, wherein, it was requested to release the expenditure incurred by staff deputed to the State Health Society, J&K for the statutory audit of NHM funds for the financial year 2016-17.

In this regard, it is clarified that as per the J&K CSR rules the TA/DA expenditure should be drawn from the source from where the employees draw their salary. As such it is advised to meet this expenditure out of funds allocated by the State Govt. to your hospital under non-plan head for the financial year 2016-17. However, details of TA expenditure of Mr. Javaid Ahmad, Account Manager under NHM may be submitted to this office separately so that the required funds are transferred to your institution to meet out his TA expenditure. Hence, the bills submitted to this office are hereby return in original.

Yours faithfully,

(Dr. Mohan Singh),
Mission Director
NHM, J&K

Copy for information to the:-

1. Principal, Govt. Medical College, Srinagar.
2. FA & CAO, SHS, NHM, J&K
3. State Nodal Officer, SHS, NHM, J&K
4. Divisional Nodal Officer, Kashmir division SHS, NHM, J&K.
5. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department J&K (Chairman State Audit Committee), Civil Secretariat, Jammu for information of the Commissioner/Secretary.
6. Office File

Government of Jammu and Kashmir



G. B. Pant/Children Hospital, Sgr.

Associated Hospital of Government Medical College, Sgr.

Tel./FAX No:0194-2468724, 2469988 & 2469989

e-mail id:msgbphsk@gmail.com



ORDER

In reference to Mission Director, NHM, J&K letter no:SHS/J&K/NHM/FMG/J/7876-85 dated:17-08-2016, Mr. Javed Ahmad, Accounts Manager, NHM of this hospital is hereby deputed along with books of accounts, authorizations, utilization certificates and other relevant documents, to office of the State Health Society, J&K (NHM) at Regional Institute of Health and Family Welfare, near Sainik School, Nagrota, Jammu to get the audit of books of accounts.

He shall leave for Jammu on 01-09-2016

Medical Superintendent

No: *Imp/4208-10* Dated: *31/8/16*
Copy to:-

1. Principal/Dean, GMC, Srinagar for kind information.
2. Mission Director, NHM, J&K for kind information.
3. Accounts Manager, NHM, G.B. Pant/Children Hospital for compliance.

(*1-5/9/2016*)



Government of Jammu and Kashmir

G. B. Pant/Children Hospital, Sgr.

Associated Hospital of Government Medical College, Sgr.

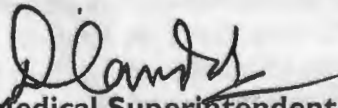
Tel./FAX No:0194-2468724, 2469988 & 2469989

e-mail id:msgbphsk@gmail.com



Corrigendum

In partial modification to this office order no:4423-26 dated: 9-9-2016, Mr. Javed Ahmad, Accounts Manager shall leave to Jammu on 18th of September, 2016 (Sunday) instead of 15th of September, 2016 for the Statutory Audit of NHM funds for the Financial Year 2015-16, keeping in view availability of the Auditor on this date, as conveyed by NHM Office.


Medical Superintendent

No: Msgp/4863-67

Dated:

17/9/16

Copy to:-

1. Principal/Dean, GMC, Srinagar for kind information.
2. Mission Director, NHM, G.B. Pant/Children Hospital for inf.
3. H.O.D Paediatrics, G.B. Pant/Children Hospital, Srinagar for information.
4. RMO Stores, G.B. Pant/Children Hospital for information.
5. Concerned official for compliance.

Principal,
Govt. Medical College,
Srinagar.

Reminder

No: SHS/J&K/NHM/FMG/J/8467-77

Dated: 26/08/2016

Sub: Statutory Audit of NHM funds for the financial year 2015-16.

Ref: This office letter i) No.SHS/J&K/NRHM/FMG/27-66 dated 19/5/2016.

ii) No.SHS/J&K/NRHM/FMG/K/1736-46 dated 4/6/2016.

iii) No.SHS/J&K/NRHM/FMG/J/7876-85 dated 17/8/2016.

Sir,

Kindly refer to above mentioned communications regarding the subject cited above. In this context, the Statutory Auditor of State Health Society, J&K, has intimated that nobody has reported to the office of the State Health Society, J&K (NHM), at Regional Institute of Health & Family Welfare, Near Sainik School, Nagrota, Jammu to get their accounts audited, despite frequent requests made vide above referred letters and also telephonically to the dealing officials/assistants of your office, LD, GB Pant Hospital & Psychiatric Diseases Hospital (NHMP).

Non adherence in this regard may cause further delay in submission of Statutory Audit Report for the year 2015-16 to Ministry of Health Family Welfare, GoI, as the timely submission of Audit Report is one of the prime conditionalities for release of NHM funds to State during the year 2016-17.

In view of above, it is, once again, requested to depute the dealing officials/assistants of your office and direct the Medical Superintendent, LD, GB Pant Hospital & Psychiatric Diseases Hospital (NHMP) to depute the dealing officials/assistants of their health institution alongwith books of account, bills/ vouchers, authorizations, utilization certificates and other relevant information of said year as discussed telephonically, as per the checklist of Statutory Auditor, immediately to the office of the State Health Society, J&K (NHM), at Regional Institute of Health & Family Welfare, Near Sainik School, Nagrota, Jammu without any further delay in this regard.

Matter be treated as most urgent.

Yours faithfully,

(Dr. Mohan Singh)
Mission Director,
NHM, J&K

Copy for information to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Srinagar.
2. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
3. OSD with Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
4. Director (P&S), SHS, NHM, J&K.
5. Financial Advisor & CAO, SHS, NHM, J&K.
6. Medical Superintendent, Govt. LD Hospital, GB Pant Hospital & Psychiatric Disease Hospital (NHMP), Srinagar with request to depute the dealing official/Assistant with requisite records without any delay.
7. Divisional Nodal Officer, SHS, NHM, Kashmir for follow up and necessary action.
8. Divisional Monitoring & Evaluation Officer, SHS, NHM, Kashmir for coordination.
9. M/s Singhal Gupta & Co., Chartered Accountants, Statutory Auditor, SHS, NHM, J&K.
10. Office copy.

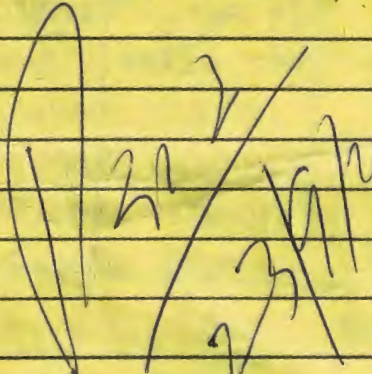
HANSAMA CIRCUIT HOUSE

JAMMU

3606

Room No... 315
313

Dated... 19/09/2016

No.	PARTICULARS	Rate	Amount	
			Rs.	p.
1	2 M/Water	20/-	40	- 00
2	3 Rice 2 masala	3/85/20	288	
3	2 chakra 1 masala	6/12/20	44	
4	2 S.ice 4 Parantha	12/18	96	- 00
5	3 Rice 2 Kabab 200	3/95/18	316	
6	2 chakra 1 masala	6/12/20	64	
7	2 S.ice 3 Parantha	12/18	78	
8	3 Rice 2 chakra 1 masala	3/6/20	238	
9	1 masala 2 chakra 1 masala	12/6/10	34	
10	2 S.ice 3 Parantha	12/18	78	
11	3 Rice 2 Kabab masala	30/95/20	308	
12	2 chakra 1 masala	6/10	32	- 00
13	3 Parantha 2 S.ice	18/12	78	- 00
				
Total			1694	

E.&O.E.

Good once sold will not be back

Signature

148 Children H
 NICU GB Pant
 Children H
 Children H
 SN/4/S/R
 SN/201/6/1722 26/09/16

531

Ph.:0194-2466105

IST TAXI STAND No. 61 (MTU)

B.B. Cantt. Sonwar ,Srinagar

Dated 23/9

1410

Taxi

Vehicle..... Vehicle No. 9508

By B. Pant

Date	Place from	Place To	Rate	Amount	
				Rs.	P.
19/16	Srinagar	Jammu	6000/-	6000	-
23/9/16	Jammu	Srinagar	6000/-	6000	-

$\frac{12000}{3} = 4000$
 ok
 Hired by three persons

Total 12000/-

Signature

GOVERNMENT OF JAMMU AND KASHMIR

DEPARTMENT OF HOSPITALITY AND PROTOCOL
CIRCUIT HOUSE, JAMMU

CASH RECEIPT

S. No. 0008459

Dated: 23/9/16.

Received from Mr Javid Ahmad,

with letter No. — Dated —

Rs. 3120/2 (Rupees three thousand one hundred
Twenty of)

As per details given below :—

1. On account of Room Rent/ 0780/2
2. Room No. 315
3. W. E. F. 19. 9. 16 to 23. 9. 16.
4. Cash Rs. ✓
5. Cheque No. α
6. Total Rs 3120/2

4 days @ 500/-
= 2000 ok

Signature of Receptionist [Signature]