



## 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

Director Health Services,  
Kashmir.

No: SHS/J&K/NHM/FMG/J/ 2276-81

Dated: 07/05/2016

**Sub: Release of funds on account of TA/DA for touring/attending the Training/Workshop in HBNC Module 6 & 7 Round 1 at Gadchiroli, Maharashtra.**

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of Rs. 21,455/- (Rupees Twenty One Thousand Four Hundred Fifty Five only) on account of TA/DA of below mentioned trainee for touring/attending the **Training/Workshop in HBNC Module 6 & 7 Round 1 at Gadchiroli, Maharashtra** w.e.f. 24<sup>th</sup> March to 9<sup>th</sup> April 2014 as per detail given below:-

S. No.	Name of Agency	Name of Trainee	Place of Posting	Amount
1	Director Health Services Kashmir	Mohammad Iqbal Dar, CHO	Division of Epidemiology, DHS K	13,350
				8,105
Total				21,455

Accordingly, the above sanctioned GIA is hereby electronically transferred to official bank account of Director Health Services, Kashmir.

You are, therefore, requested to release the above sanctioned funds in favour of above mentioned trainee for disbursement of his TA/DA claim.

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

1. That the sanctioned funds are strictly meant for the disbursement of TA/DA of above mentioned trainees for touring/attending the **Training/Workshop in HBNC Module 6 & 7 Round 1 at Gadchiroli, Maharashtra** w.e.f. 24<sup>th</sup> March to 9<sup>th</sup> April 2014, *after confirmation of Administrative approval.*
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 accounts 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,

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

**Copy for information to the:-**

1. Director Health Services, Kashmir.
2. Programme Manager, Trainings, NHM, J&K
3. Divisional Nodal Officer, Kashmir Division, SHS, NHM, J&K.
4. PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, J&K, Civil Secretariat, Srinagar 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

Mond. Total  
Daru  
CEO

9300-34800+6600

Departure		Arrival												Mileage by days						Remarks	
Station	Date	Hour	Station	Date	Hour	Kind of journey by rail, road, boat and etc.	Class	No. of fares	No. of miles	Rate	Amount	No. of days	Rate	Amount	Particulars	Amount	Purpose of Journey	Total of each line			
Sgt	5/5/18	8am	Ahmed			Surrounding + back to Sgt			→	150/-	700	1 day	70 kms	700	70 kms @ 10 KM to + fro	700	—	850.00			24
Sgt	6/6/18	-do-	Shqipari			Surrounding of back to Sgt			→	150/-	1100	1 day	110 kms	1100	110 kms to + fro @ 10 KM to + fro	1100	—	1250.00			
Sgt	8/6/18	-do-	Same			as above			→	150/-	1100	1 day	110 kms	1100	110 kms to + fro @ 10 KM to + fro	1100	—	1250.00			
Sgt	15/6/18	-do-	Same			as above			→	150/-	1100	1 day	110 kms	1100	110 kms to + fro @ 10 KM to + fro	1100	—	1250.00			
Sgt	19/6/18	-do-	Puhovana			Surrounding areas + back to Sgt			→	150/-	700	1 day	70 kms	700	70 kms to + fro @ 10 KM to + fro	700	—	850.00			
Sgt	23/5/18	-do-	Puhovana			Surrounding areas + back to Sgt			→	150/-	700	1 day	70 kms	700	70 kms to + fro @ 10 KM to + fro	700	—	850.00			
Sgt	24/6/18	7:30am	Puhovana			Surrounding areas + back to Sgt			→	150/-	700	1 day	70 kms	700	70 kms to + fro @ 10 KM to + fro	700	—	850.00			
Sgt	25/6/18	7:00am	Puhovana			Surrounding areas + back to Sgt			→	150/-	700	1 day	70 kms	700	70 kms to + fro @ 10 KM to + fro	700	—	850.00			
Sgt	28/5/18	7:30am	Puhovana			Surrounding areas + back to Sgt			→	150/-	700	1 day	70 kms	700	70 kms to + fro @ 10 KM to + fro	700	—	850.00			
Sgt	27/5/18	7:15am	Puhovana			Surrounding areas + back to Sgt			→	150/-	700	1 day	70 kms	700	70 kms to + fro @ 10 KM to + fro	700	—	850.00			
Sgt	28/5/18	7:30am	Puhovana			Surrounding areas + back to Sgt			→	150/-	700	1 day	70 kms	700	70 kms to + fro @ 10 KM to + fro	700	—	850.00			
Sgt	28/5/18	7:00am	Puhovana			Surrounding areas + back to Sgt			→	150/-	700	1 day	70 kms	700	70 kms to + fro @ 10 KM to + fro	700	—	850.00			
Sgt	10/6/18	8:00am	Panore			Surrounding areas + back to Sgt			→	150/-	450	1 day	45 kms	450	45 kms to + fro @ 10 KM to + fro	450	—	600.00			
Sgt	12/6/18	-do-	Arastipista			Surrounding areas + back to Sgt			→	150/-	600	1 day	60 kms	600	60 kms to + fro @ 10 KM to + fro	600	—	750.00			
Sgt	13/6/18	-do-	Shqipari			Surrounding areas + back to Sgt			→	150/-	1200	1 day	120 kms	1200	120 kms to + fro @ 10 KM to + fro	1200	—	1450.00			
Total										13350.00											

Total 13350.00  
thousands three hundred fifty

Total 13350.00  
Total Rupees Thirteen

Total Rupees Thirteen  
seen that there has been made in the  
The department of no TA/DA has been  
In the kind activity will also

Mafal  
11.10.2018

## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&amp;K

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

**Sub:- Guidelines for :-**

- (i) Monthly field visits of, District ASHA Coordinator/ Block ASHA Coordinators/ ASHA Facilitators
- (ii) Payment of office expenses & travelling allowance to District ASHA Coordinators/ Block ASHA Coordinators/ ASHA Facilitators.

During the quarterly review meeting of ASHA Functionality, for Jammu Division, held at SHS office Nagrota, Jammu, on 9<sup>th</sup> & 10<sup>th</sup> February, 2015 and for Kashmir Division at SHS office Chanapora, Srinagar, on 13<sup>th</sup> & 14<sup>th</sup> February, 2015, certain clarifications were sought by the districts, regarding few important issues, which are to be carried out, hence forth, as explained below:-

**I. Conduct of monthly Meeting**

- A. Monthly ASHA functionality review meeting at all the levels in the districts are to be carried out as per protocol and procedures explained to DACs and as carried out during State quarterly review meetings.
- B. In the last quarterly of ASHA functionality meeting held at both the divisions SHS, all the twelve indicators of ASHA functionality stand discussed in detail, to have a uniform agreement regarding:-
  1. How to define a particular ASHA functional for each functionality indicator.
  2. How to determine percentage of functional ASHAs, cluster/ block/ district wise, during the monthly review meetings, at various respective levels, strictly according to the respective, Govt. of India, ASHA functionality formats. These formats can be referred to in *Hand book for ASHA* facilitators available with all District Programme Management Units and District ASHA Coordinators.
  3. The reports of the functionality as per the formats is to be compiled at various levels by AF/BAC/DAC and is to be submitted to the respective higher, accordingly, on monthly basis.

**II. Four Monthly activities of ASHA cadres at various level:-**

The ASHA cadres in the districts are supposed to conduct four minimum monthly activities as follows:-

**Monitoring and Supervision of Block and Cluster meeting and visits of ASHA cadre:-**

The District ASHA Coordinators shall report the above activity to the Chief Medical Officers and Programme Manager, ASHA on the same day when they take place.

**III. Payment of Incentives.**

- A. The above mentioned office expenses and travelling allowance shall be paid to the respective cadres per month.
- B. The District ASHA Coordinators/ Block ASHA Coordinators/ ASHA facilitators shall maintain a petty cash book & Statement of Expenditure (SoE) of the respective allowances i.e. Office Expenses & Mobility Support allowed to them. They shall also maintain the meeting reports and meeting attendance of the four minimum monthly activities mentioned above. During their monthly meeting at District & Block level, they shall submit and get reports & Statement of Expenditure verified by the respective DDOs. Once the same is completed, the DPMUs & BPMUs shall immediately reimburse the monthly Office Expenses & Mobility Support due to them without fail.
- C. Any issue pertaining to incentives to ASHAs shall be sorted out promptly by concerned cadres at all levels with fail.
- D. Concerned cadres should make sure that ASHA Functions well for and receive the eight assured incentives. The list of the assured and other incentives has already been provided to District Programme Management Units and District ASHA Coordinators.

**IV. TA & DA of various trainer cadres involved in ASHA Programme Training:**

**A. State Trainer:**

They shall be entitled to TA & DA for supervising and monitoring the ASHA trainings in the districts allotted to them, as admissible under rules out of NHM funds. They shall process their claims through proper channel which shall be reimbursed by respective Divisional Office of State Health Society.

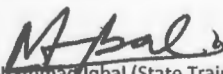
**B. District Resource Persons (DRPs) & Facilitators:**

They shall be entitled to the TA & DA as per budget sheets & norms approved by GoI and shall draw the same from the concerned districts/ blocks.

- V. It is desirable that the cadres at all the levels submit the photographs of the activities and meetings to next higher level on the same day of the event.
- VI. State Health Society expects District ASHA Coordinator/ Block ASHA Coordinator who are trained DRPs and ASHA Facilitators who are also trained ASHA Facilitators to carry out the ASHA activities as per letter of spirit of the guidelines and training as heavy expenditure is incurred on training of these cadres and a fair amount of OE & TA is allowed as detailed above for carrying out the above mentioned activities.

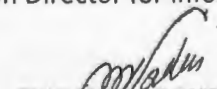
-Sd-  
Mission Director,  
NHM, J&K

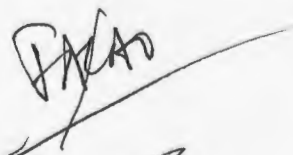
	Place of visit	Remarks/Observations
05-2015	District Pulwama	Conducted meeting with DAC & DPMU Pulwama and discussed various components of ASHA program me and training status of ASHA. No ASHA drug kits are available. During the meeting ASHA functionality discussed & steps to be taken to improve ASHA functionality
06-05-2015	District Shopian	Interacted with Chief Medical Officer Shopian and discussed about the measures to be taken to improve ASHA functionality .
08-05-2015	District Shopian	Attended meeting with C.M.O, B.M.O, DAC, BAC, s, DPMU, BPMU, s of District Shopian. Various issues regarding ASHA functionality were discussed & measures to be taken to improve ASHA functionalities.
13-05-2015 & 14-05-2015	NHM HQ Chanapora	Attended ASHA Functionality review meeting of Kashmir Division.
15-05-2015	District Shopian	SHS team consisting of Dr. Jitendra Mehta, Dr. Khujaria, Mr. Sadiq Khan (S.T) & Mr. Mohammad Iqbal (S.T) paid visit to far flung areas of Shopian and interacted with ASHA, s, A.F, s and reviewed their performance on spot. Also, conducted meeting with DAC, BAC & AF, s and discussed various issues regarding measures to be taken to improve ASHA functionalities.
18-05-2015	NHM HQ Chanapora	State trainers of Kashmir division attended meeting with Dr Jitendra Mehta and discussed various issues regarding training status of ASHA, s and measures to be taken to improve ASHA functionalities.
19-05-2015	District Pulwama	Meeting with C.M.O Pulwama & M.S District Hospital Pulwama regarding the arrangements of in house training at GNM School Pulwama. Attended meeting with DAC & DPMU Pulwama regarding the functionalities of ASHA . Paid visit to ASHA Greh District Hospital Pulwama and interacted with ASHA, s. There is no ASHA Help Desk at District Hospital. ASHA drug kits not available for the last five months.
21-05-2015	District Pulwama and surroundings	Prepared agenda of training schedule of A.F, s Reviewed arrangements of the training. Restored power & water supply to the GNM School with the help of local authorities.
23-05-2015 to 29-05-2015	GNM School Pulwama	Conducted seven days in house training of A.F, s. There should be increase in over head budget to meet the expenses of in house expenditure. There should be proper provision for refreshments for participants . To conduct residential training properly , overhead expenditure should be increased. Proper arrangement should be in place before conducting the residential training.
10-06-2015	SDH Pampore & its catchment area	Attended meeting with Dr. Bilquees ( BMO Pampore) BAC, A.F, s . Visited ASHA Greh, ASHA Helpline. Also conducted field visits to various areas of Pampore. Home visits to ANC, PNC, New born visits children.
13-06-2015	PHC Awantipora and its catchment area	Attended meeting with A.F, s. Conducted field visits with A.F, s & ASHA, s. Provided on spot orientation to A.F, s, ASHA, s, and other functionalities. Also paid home visits to ANC/PNC/New borne children.
18-06-2015	District Shopian, Block Keller and its catchment area	Conducted meeting with DPM, DAC at C.M.O Shopian. I and along with consulted RMNCH, DPM, DAC paid visit to Block Keller. Conducted meeting with B.M.O Keller and BPM Unit and discussed various issues regarding the improvement of ASHA functionality. Also paid visit to various Sub Centre, s Nasapora, S/C Zampatri, AWC Nasapora. Attended VHND at Dar Mohalla K-Zawhara. Beneficiaries were present. On spot health education was provided regarding personal hygiene, prevention of Anaemia. ANC/PNC check was conducted. A case of severe anemia 1. Mtr Salma D/O Hilal Ahmad Bhat Age 18 yrs. With Hb level 5gms, 2. Mtr. Munira W/O Hilal Ahmad Bhat Age 32 Yrs Hb Level 7.5 gms. No weight machine is available at the AWC centre.

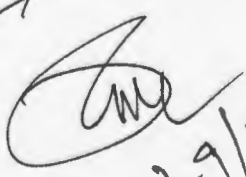
  
 Mohammad Iqbal (State Trainer)  
 Community Health Officer  
 DIVISION OF EPIDEMIOLOGY DHSK

OFFICE OF THE EPIDEMIOLOGIST DIRECTORATE OF HEALTH SERVICES KASHMIR

No. DHSK/ EPID /143 DATE. 22/06/2015  
 Forwarded in original to Mission Director for information and necessary action

  
 EPIDEMIOLOGIST  
 DHS Kashmir





29/7  
 AA  
 30/7

File No. 1040600005208

# LAST PAY CERTIFICATE

Last Pay Certificate of Gazetted and Non-Gazetted Officer

Last Pay Certificate of Mr. Mohd Sybil Dm CHO.  
 of the Chief Medical Officer Sgr.  
 Proceeding Block Medical Officer Changanam.

- He has been paid up to 8/2014. to the following Rates as under:  
 Particulars Basic pay = 22790/- Rate Called A/c No: 93221-Med.  
Substantive pay = 4600/- C.A. 730013193.  
Officiating pay = 2465/- Sus = 6000/-  
Education = 5400/- Ref Nil.
- His General Provident Fund Account No. is maintained by the Accountant General.
- He made over charge of 100/- for 100/- on 10/10/14 forenoon.
- Recoveries are to be made from the pay of the Government servant as detailed on the reverse.
- He has been paid leave salary as detailed below. Deduction has been made as noted on the reverse.

Period	Rate	Amount at Rs.
From <u>26/2/14</u>	<u>Rs. Sixty two thousand four hundred &amp; seventy six only</u>	
From _____	to _____	at Rs. _____
From _____	to _____	at Rs. _____

- He is entitled to draw the following:
- He is also entitled to drawing time for \_\_\_\_\_ days.
- He finances the Life Insurance Policy detailed below from Provident Fund

Name of Insurance Co.	No. of Policy	Amount of	Date due for payment of premium
<u>Nil</u>			

- The details of the income tax recovered from him up to date from the beginning to the current year noted on the reverse.
- Whether Changanam request of officer or for his advantage or in consequence of any fault on his part or on grounds of public convenience only (See Arts. 9 and 33) J & K C. S. R.

NO. C/208/3463  
 Dated: 20/9/14 20/14

[Signature]  
 Designation

Note :- Against Serial No. 9 the information should be incorporated by the Head of the Office in case of Non-Gazetted Government Servant and by the Treasury Officer himself in case of Gazetted Officer in addition when a Government Servant is transferred from one Audit Circle to another the name of the Accounts Officer who will maintain his General Provident Fund Account after transfer should also be recorded in the case of Gazetted Officer by the Accountant General while countersigning the Last Pay Certificate and by the Head of the Office in the case of Non-Gazetted Government Servant.





**MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K**

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

Director Health Services  
Jammu/Kashmir.

No: SHS/NHM/J&K/ASHA/Trg / 5 / 198 - 233

Dated: - 6 / 04 / 2015

**Subject: - Allotment of districts to State Trainers for conducting the trainings  
of ASHA Programme,**

Sir,

The following state trainers who have been trained in Induction module, HBNC Module round I and II are hereby given the responsibility of carrying out all the trainings of ASHAs in the districts as follows:

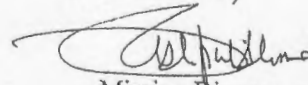
S.No	Name	Designation	Districts Alloted
1	Mr. Davinder Atri	CHO	Jammu , Ramban
2	Mr. Rajesh Bhargotra	CHO	Kathua , Samba
3	Mr. Jonson Chandel	Pharmacist	Doda, Kishtwar
4	Mrs Gulnaz	Staff Nurse	Udhampur, Reasi
5	Mr. Sadiq Khan	DMEO	Rajouri, Poonch
6	Mr .Mohd. Shafi	Health Educator	Ganderbal, Srinagar
7	Mr .Reyaz Quershi	Health Educator	Baramulla, Kupwara
8	Mr .Mohd. Iqbal Dar	CHO	Pulwama, Shopian
9	Mrs. Shahida Yakoob	Tutor Nurse	Anantnag, Kulgam
10	Mr .Ab Rashid Reshi	DMEIO	Bandipora, Budgam
11	Mr .Yahya Khan	PMA	Leh
12	Mr .Sayeed Rizwi	DMEIO	Kargil

- These trainers will be responsible in getting conducted all the trainings related to ASHA programme through DAC& BAC who are DRPs and AFs as per guidelines.



- These trainers will have to attend the monthly meeting of district ASHA coordinators and Block ASHA coordinators in their allotted districts as per earlier guidelines.
- However, Mr. Iqbal Dar & Mr. Mohd Shafi mentioned in the list above shall look after the districts of Kulgam and Anantnag respectively in consultation with Mrs. Shahida Yakoob, till further orders.
- TA/DA for the said activities shall be met out of NHM funds.

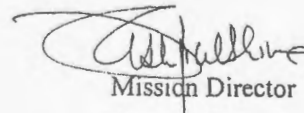
Yours Sincerely,



Mission Director  
NHM, J&K

Copy to the:

1. Commissioner/ Secretary to  
Govt. Health & Medical Education Deptt.  
Civil Secretariat, Jammu : for information
2. Chief Medical Officers.....All : for information.
3. Program Manager, ASHA, CP&IC, Trainings  
NHM, J&K. : for information .
4. Divisional Nodal officers, Jammu/Kashmir. : for information .
5. All State trainers/DACs/DPMs. : for information .
6. Office file (PS).



Mission Director

Station	Date	Hour	Station	Date	Hour	Kind of journey by rail, road, boat etc.	Class	No. of fares	No. of miles	Rate	Amount	No. of days	Rate	Amount	Particulars	Amount	Purpose of	Total of each line	
4	21/12/14	4:20 PM	Delhi by Air	21/12/14	8	to Delhi	1st	1	100	300/-	1 day	100	300/-	100	300/-	20000	21	23	30000
5	21/12/14		Delhi by Rail	21/12/14	8		1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	22	23	20000
6	22/12/14		Railway Station by Taxi	22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	23	23	20000
7	22/12/14		Balwarsah by Taxi	22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	24	23	20000
8	22/12/14		Ballwarsah by Taxi	22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	25	23	20000
9	22/12/14		at Gandharoli on 21/12/14	22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	26	23	20000
10	22/12/14		Balwarsah & Taxi	22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	27	23	20000
11	22/12/14		New Delhi by Train	22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	28	23	20000
12	22/12/14		Haste New Delhi by Taxi	22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	29	23	20000
13	22/12/14		Jammu by Bus	22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	30	23	20000
14	22/12/14		Srinagar by Taxi	22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	31	23	20000
15	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	32	23	20000
16	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	33	23	20000
17	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	34	23	20000
18	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	35	23	20000
19	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	36	23	20000
20	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	37	23	20000
21	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	38	23	20000
22	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	39	23	20000
23	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	40	23	20000
24	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	41	23	20000
25	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	42	23	20000
26	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	43	23	20000
27	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	44	23	20000
28	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	45	23	20000
29	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	46	23	20000
30	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	47	23	20000
31	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	48	23	20000
32	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	49	23	20000
33	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	50	23	20000
34	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	51	23	20000
35	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	52	23	20000
36	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	53	23	20000
37	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	54	23	20000
38	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	55	23	20000
39	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	56	23	20000
40	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	57	23	20000
41	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	58	23	20000
42	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	59	23	20000
43	22/12/14			22/12/14			1st	1	100	200/-	1 day	100	200/-	100	200/-	20000	60	23	20000

MOHD. IQBAL  
DAR

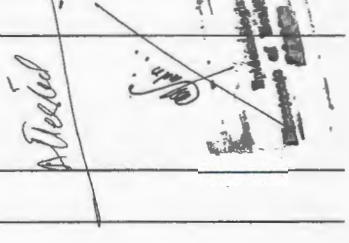
Rs. 22,779  
@

Rs. 1,814

(Rupees Seventeen thousand & fifteen only)

- Certified that
- No such bill has been drawn in this period before.
  - PA bill is prepared as per instructed to bills.
  - PA bill is conducted in the interest of department.
  - Above given particulars are correct as per my knowledge & submitted to higher authorities.
  - Some diary is submitted to higher authorities.

Mohd. Iqbal Dar  
20/12/14





**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)

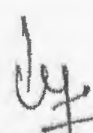
NHM Help Line for Jammu Division: 18001800104 Kashmir Divisions: 18001800102

**Order No. 14 of 2016**

**Dated:- 4-4-2016**

As approved by the Commissioner/Secretary to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval dated: 31.03.2016, post-facto sanction is hereby accorded to the deputation of following District Resource Persons/others to Gadchiroli/Maharashtra as per schedule given under:-

Purpose of visit	S. No	Name of the Resource Persons with Designation
Training of State Trainers in ASHA Module 6 & 7 Round-I w.e.f. 24 <sup>th</sup> March to 9 <sup>th</sup> April 2014.	1	Mr. Mohd Shafi, Health Educator, Ganderbal ✓
	2	Mr. Riyaz Qureshi, Health Educator, Baramulla ✓
	3	Mr. Ab. Rashid Reshi, Health Educator, Baramulla ✓
	4	Mr. Mohd. Iqbal Dar, CHO Anantnag ✓
	5	Mr. Sayeed Rizwi, DMEIO Kargil
	6	Mr. Yahya Khan, PMA Leh
	7	Mr. Davinder Atri, CHO Jammu ✓
	8	Mr. Rajesh Bargotra, CHO R.S. Pura ✓
	9	Ms. Sharda Manhas, FMPHW, Reasi
	10	Mr. Johnson Chandel, Pharmacist Doda

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

Dated: 4-4-2016

No: SHS/J&K/NHM/FMG/342-54

**Copy for information to the:**

1. Commissioner/Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Jammu.
2. Director (P&S), SHS, NHM, J&K.
3. FA/CAO, SHS, NHM, J&K.
4. All Resource Persons.
5. Office file.



# SEARCH

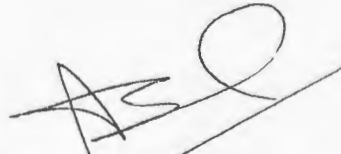
Society for Education, Action & Research in Community Health

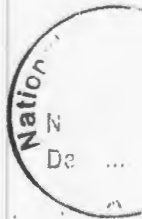
Shodh Gram, P.O. & Dist. Gadchiroli (Maharashtra) 442 605, India  
Ph: (91) 7138-255407, Fax: (91) 7138-255411, E-mail : search@satyam.net.in, Web site: www.searchgadchiroli.org

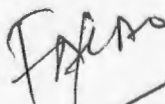
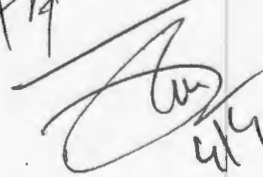
Date : 9<sup>th</sup> April' 14

To Whom it May Concern

Certified that Dr./Mrs./Ms/Shri Mohammad Iqbal Dar.....  
from Jammu & Kashmir..... has participated in the TOT  
Round I on ASHA Module 6 & 7, held at SEARCH (Shodhgram), Gadchiroli  
(Maharashtra) from March 24- April 9, 2014

  
(Dr. Abhay Bang)  
Director



  
  
4/4

AAO  

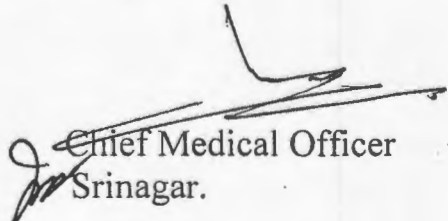

Office of the Chief Medical Officer  
Srinagar

\*\*\*\*\*

ORDER NO: 53 CMO/sgr/of 2014-  
Dated: 20 /03/2014

O R D E R

In pursuance to the Mission Director, NRHM, J&K vide letter No: SHS/NRHM/J&K/18049-57 dated 17/3/2014 endorsed by Director Health Services Kashmir No: DHSK/NRHM/PLG/3303-08, Mr. Mohd Iqbal Dar CHO, Zone Batamaloo, Srinagar is hereby relieved on 20/3/2014 and directed to attend the SEARCH Gadchioli, Maharashtra for training.

  
Chief Medical Officer  
Srinagar.

No: CMO/Sgr/ 6273-76

Dated: 20 /03/2014

Copy to the:

1. Director Health Services, Kashmir.
2. Mission Director, NRHM, J&K
3. Zonal Medical Officer Batamaloo, Srinagar.
4. Mohd Iqbal, CHO, Batamaloo, Srinagar

## IRCTCs e-Ticketing Service Electronic Reservation Slip (Personal User)



SCAN TO VERIFY

- This ticket will only be valid with an ID proof in original provided at the time of booking by the passenger (s). If found travelling without ID Proof, passenger (s) will be treated as without ticket and charged as per extant Railway rules.
- At least one passenger should travel with his/her ID card in original which is indicated on the ERS/VRM. In case he/she is not travelling, all other passenger(s) booked on that ticket, if found travelling in train will be treated as travelling without ticket and charged accordingly.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State/Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph.
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 2156771635	Train No. & Name: 12676/KERALA EXPRESS	Quota: Tatkal
Transaction ID: 0872363953	Date of Booking: 21-Mar-2014 10:50:25 AM	Class: SL
From: NEW DELHI (NDLS)	Date of Journey: 22-Mar-2014	To: BALHARSHAH (BPQ)
Boarding: NEW DELHI (NDLS)	Date of Boarding: 22-Mar-2014	Scheduled Departure: 11:30 *
Resv Upto: BALHARSHAH (BPQ)	Scheduled Arrival: 23-Mar-2014 07:37 *	Adult: 04 Child: 00
Passenger Mobile Number: 9419521811		Distance: 1301 KM
Passenger Address :- MARUTI MASTERS, NATIONAL HIGHWAY, BARAMULLA BARAMULLA JAMMU & KASHMIR - 193101		

## FARE DETAILS :

S.No.	Description	Amount (In rupees)	Amount (In words)
1	Ticket Fare	Rs. 2580.0	Rupees Two Thousand Five Hundred and Eighty Only
2	IRCTC Service Charges# (Incl. of Service Tax)	Rs. 11.24	Rupees Eleven and Two Four Paise Only
3	Total	Rs. 2591.24	Rupees Two Thousand Five Hundred and Ninety One and Two Four Paise Only

# Services Charges per e - ticket irrespective of number of passengers on the ticket.

## PASSENGER DETAILS :

SNo.	Name	Age	Sex	Concession Code	Booking Status/ Current Status/Coach No./Seat No	ID Card Type/ ID Card No
1	ABDUL RASHID RES	35	Male		CONFIRM S11/ 0041/ LB	Voter ID / FVV0321695
2	MOHD IQBAL DAR	37	Male		CONFIRM S11/ 0042/ MB	
3	MOHD SHAFI KHAN	37	Male		CONFIRM S11/ 0047/ SL	
4	REYAZ R QURESHI	39	Male		CONFIRM S11/ 0045/ MB	

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

## IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit [www.irctc.co.in](http://www.irctc.co.in).
- \*New Time Table will be effective from 01-07-2013. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There is amendments in certain provisions of Refund Rule. Refer Amended Refund Rules w.e.f 01-07-2013.
- The accommodation booked is not transferable and is valid only if one of the ID card noted above is presented during the journey. The ERS/VRM/SMS sent by IRCTC along with the valid ID proof in original would be verified by TTE with the name and PNR on the chart. If the passenger fail to produce/display ERS/VRM/SMS sent by IRCTC due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff On board/Off board will give Excess Fare Ticket for the same.
- E-ticket cancellations are permitted through [www.irctc.co.in](http://www.irctc.co.in) by the user.
- Obtain certificate from the TTE /Conductor in case of PARTIALLY waitlisted e-ticket, LESS NO. OF PASSENGERS travelled, A.C.FAILURE, TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC Ltd., Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing on-line refund request for claiming refund.
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.
- Contact us on: - 24\*7 Hrs Customer Support at 011-39340000, Chennai Customer Care 044 - 25300000 or Mail To: [care@irctc.co.in](mailto:care@irctc.co.in).
- For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)

WL

## IRCTCs e-Ticketing Service Electronic Reservation Slip (Personal User)

WL

This ticket will only be valid along with an ID proof in original. If found travelling without ID Proof, will be treated as without ticket and charged as per extant Railway rules.

Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central/State Govt./Public Sector Undertakings of State/Central Government, District Administrations, Municipal bodies and Panchayat Administrations. Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph / Unique Identification Card "Aadhaar".

- General rules/ information for e-ticket passenger have to be studied by the customer for cancellation & refund.

SCAN TO VERIFY

PNR No: 4607852668	Train No. & Name: 22403/PDY NDLS EXPRESS	Quota: General
Transaction ID: 0875586652	Date of Booking: 25-Mar-2014 10:59:31 PM	Class: SL
From: BALHARSHAH(BPQ)	Date of Journey: 10-Apr-2014	To: NEW DELHI(NDLS)
Boarding: BALHARSHAH(BPQ)	Date of Boarding: 10-Apr-2014	Scheduled Departure: 04:20 *
Resv Upto: NEW DELHI(NDLS)	Scheduled Arrival: 11-Apr-2014 03:55 *	Adult: 06 Child: 00
Passenger Mobile Number: 9419521811		Distance: 1301 KM
Passenger Address :- kanispora,12 national highway kanispora BARAMULLA JAMMU & KASHMIR - 193101		

## FARE DETAILS :

S.No.	Description	Amount (In rupees)	Amount (In words)
1	Ticket Fare	Rs. 3030.0	Rupees Three Thousand Thirty Only
2	IRCTC Service Charges# (Incl. of Service Tax)	Rs. 11.24	Rupees Eleven and Two Four Paise Only
3	Total	Rs. 3041.24	Rupees Three Thousand Forty One and Two Four Paise Only

# Services Charges per e - ticket irrespective of number of passengers on the ticket .

## PASSENGER DETAILS :

SNo.	Name	Age	Sex	Concession Code	Booking Status/ Current Status/Coach No./Seat No
1	ABDUL RASHID RES	35	Male		CONFIRM S6/ 0031/ SL
2	MOHD IQBAL DAR	37	Male		CONFIRM S6/ 0027/ UB
3	MOHD SHAFI KHAN	37	Male		CONFIRM S6/ 0018/ MB
4	REYAZ R QURESHI	39	Male		CONFIRM S6/ 0021/ MB
5	SYED RAZA RAZWI	50	Male		CONFIRM S6/ 0048/ 5U
6	YEHYAH	35	Male		PQWL 6/ PQWL 4 0000/

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

## IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit [www.irctc.co.in](http://www.irctc.co.in).
- \*New Time Table will be effective from 01-07-2013. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There is amendments in certain provisions of Refund Rule. Refer Amended Refund Rules w.e.f 01-07-2013.
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/ confirmed and RAC will appear in the chart.
- The accommodation booked is not transferable and is valid only if one of the ID card noted above is presented during the journey. The ERS/VRM/SMS sent by IRCTC along with the valid ID proof in original would be verified by TTE with the name and PNR on the chart. If the passenger fail to produce/display ERS/VRM/SMS sent by IRCTC due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff On board/Off board will give Excess Fare Ticket for the same.
- E-ticket cancellations are permitted through [www.irctc.co.in](http://www.irctc.co.in) by the user.
- Obtain certificate from the TTE /Conductor in case of PARTIALLY waitlisted e-ticket, LESS NO. OF PASSENGERS travelled, A.C.FAILURE, TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC Ltd., Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing on-line refund request for claiming refund.
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.
- Contact us on: - 24\*7 Hrs Customer Support at 011-39340000 , Chennai Customer Care 044 - 25300000 or Mail To: [care@irctc.co.in](mailto:care@irctc.co.in).
- For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)



# TRAVELING PASS

ENJOY THE BEST TRAVEL

TRAVELING COUPAN

1158 Dated.....  
Date of Journey.....

Name.....

Tour to.....

No. of Persons.....

Bus No. ....

Seat No. ....

Rs. ....

3000  
M. Paul Signature

12/4-14  

---

Jammu to Sgr.

Taxi Sumro

Rs - 300/-

@ 500/-  
Apal

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

Sub: Loss of boarding pass.

Respected Sir,

With reverence, I would like to draw your kind attention that I have travelled from Srinagar to Delhi through Go Air flight NO. GO 198 dated 21 Nov 14. to undergo State training at <sup>Gadchiroli</sup> SEARCH Maharashtra vide order NO. SHS /NRHM /J&K 18049-57 Dated 17-3-2014. I have lost my boarding pass.

Kindly accept my representation and release TA/DA amount at the earliest.

~~Apal~~  
Mohammad Iqbal Dar  
Community Health Officer  
Epidemiology DHSK.  
Kashmir

you check-in, check out [www.GoAir.in](http://www.GoAir.in) for:  
 Travel ([www.GoTravel.co.in](http://www.GoTravel.co.in)) - A one stop shop to all your travel needs  
 Club ([www.GoClub.in](http://www.GoClub.in)) - A mobile loyalty programme offering free membership to all, booking directly at [www.GoAir.in](http://www.GoAir.in)  
 Check-in  
 Visit [www.goAir.in](http://www.goAir.in) or Call 1800-222-111 / 09223-222-111



PNR: **XURCEI**

Effective 1st July, Ex. BOM flights for Goair will now depart from Terminal 1A, Chhatrapati Shivaji International Airport - Domestic Terminal.

Kindly present either the itinerary receipt or the E-ticket with a valid photo ID at the airport and check-in counter. Our check-in counters are open 2 hours prior to departure and close strictly 45 minutes prior to departure.

SMS to 57333

G8 [Flight Number] - You will receive an update on flight status  
 G8 [City Code] or [City Name] - you will receive an update on the next 3 hours for all the Arrivals/Departures from that city

Booking by Travel Agent :

RAHMAT TOURS AND TRAVELS

0

ITINERARY:					
FROM/TO	FLIGHT	DAY	DEPARTURE	ARRIVAL	STOPS
SXR (Srinagar )/DEL (New Delhi Terminal 1D)	G8 - 198	21 Mar'14	Fri-21 Mar'14 16:20 hrs	Fri- 21 Mar'14 17:40 hrs	Non Stop

Passenger(s):  
 1. MOHD IQBAL DAR, 2. RIYAZ R QURASHI, 3. MOHD SHAFI KHAN

Bag Allowance: ADT 15kgs/CHD 15kgs/INF 10kgs

Price Summary

<b>3 Adults</b>	
Basefare, fuelsurcharge	11550.00
<b>Other Fees and Taxes</b>	
Passenger Service Fee	621.00
Airline Service Tax	0
UDF/ADF/DF	1398.00
Cute Fee	150.00
Infant Fee	0
Service Charge and Taxes	1500.00
<b>Total</b>	<b>15219</b>
Discount	0
<b>Amount to pay</b>	<b>15219</b>

*Airfare for Three Person  
 Rs. 15219/-  
 Per head =  $\frac{15219}{3} = 5073/2$   
 MP*

For Go Airlines (India) Ltd.  
 (Authorised Signatory)

**Fare Conditions**

3/3/14. Ho NO:-  
0270040600005208.

# LAST PAY CERTIFICATE

Last Pay Certificate of Gazetted and Non-Gazetted Officer

1. Last Pay Certificate of Mr. NOLC 3463 for CMO.  
of the Chief Medical Officer Sgr.  
Proceeding Block Medical Officer Changanam.

2. He has been paid up to 8/2014. to the following Rates as per under  
Particulars Basic Pay - 22790 Rate Cap. Med. A/c NO: 93221-Med.  
Substantive pay - 46000 C.C. - 730013193.  
Officiating pay - 24650 Sub - 6000  
Education - 5470 Ref Nil.

3. His General Provident Fund account is maintained by the Accountant General.  
4. He made over DD in afternoon.  
5. Recoveries are 24650 the pay of the Government servant as detailed on the reverse.  
6. He has been paid leave as detailed below. Deduction has been made as noted on the reverse.

Period	Rate	Amount
From <u>26/2/14</u>		at Rs. <u>624760</u>
From	to	at Rs.
From	to	at Rs.

7. He entitled to leave following:  
8. He also entitled to leave time for 10 days.  
9. He avails the Policy detailed below from Provident Fund

Name of Insurer Co.	No. of Policy	Amount of	Date due for payment of premium
	<u>Nil</u>		

10. The details of the income tax deducted on original from the date from the beginning to the current year  
11. Whether Changanam for inf & necessary action of officer or for his advantage or in consequence of any fault on his part or on grounds of public convenience only (See Arts. 9 and 33) J & K C. S. R.

NOLC/3463  
Dated: 20/9/14 20/14

[Signature]  
Signature/Designation

Note :- Against Serial No. 9 the information should be incorporated by the Head of the Office in case of Non-Gazetted Government Servant and by the Treasury Officer himself in case of Gazetted Officer in addition when a Government Servant is transferred from one Audit Circle to another the name of the Accounts Officer who will maintain the General Provident Fund Account after transfer should also be recorded in the case of Gazetted Officer by the Accountant General while countersigning the Last Pay Certificate and by the Head of the Office in the case of Non-Gazetted Government Servant.

**MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K**

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu  
Fax: 0191-267411; Telephone: 2674244 Pin 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar, Pin 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: mdirhnmjk@gmail.com

NRHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Chief Medical Officer  
Srinagar.

No:- SHS/NRHM/J&K/11702-207

Dated:-30/06/2014

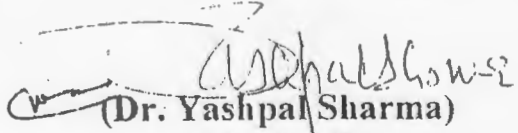
**Subject:-Result of State Trainers trained in HBNC Module 6 & 7 Round I  
at Gadchiroli, Maharashtra.**

Sir,

Mohd. Iqbal Dar (Community Health Officer) from your district was sent for undergoing Training of Trainers (State Trainers) in HBNC Module 6 & 7, Round I at SEARCH, Gadchiroli, Maharashtra w.e.f 24/03/2014 to 09/04/2014 in which he has been declared successful as State Trainer by NHSRC, Government of India.

This is for your information and official records.

Yours Sincerely

  
(Dr. Yashpal Sharma)  
Mission Director  
NRHM, J&K

**Copy for information to the:**

1. Director, State Health Services, Kashmir.
2. DNO, SHS, NRHM, J&K, Kashmir.
3. Programme Manager, ASHA (CP&IC), SHS, NRHM, J&K.
4. Training Cell, SHS, NRHM, J&K.
5. Mohd. Iqbal Dar (Community Health Officer) for information.
6. Office Copy.





# 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](mailto:mdnrhmjk@gmail.com)

NRHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

**MOST URG**

Commissioner/ Secretary to Govt;  
Health and Medical Education Department,  
Civil Secretariat, Jammu

No: SHS/NRHM/J&K/18049-57

Dated: 17-3-2014

Sub: Training of State Trainers at SEARCH Gadchiroli Maharashtra

Sir,

In view of the shortage of State trainer for ASHA Module 6 & 7 in the State, undersigned requested Dr. Rajani R. Ved, Advisor-Community Process National Health System Resource Centre, Technical Support institution with National Health Mission, Ministry of Health & Family Welfare, GoI for training District Resource Persons (DRPs) as state trainers, so as to facilitate the training of the ASHAs in Module 6&7. Dr. Rajani R. Ved, Advisor-Community Process vide letter No. NHSRC/09-10/7/ASHA Prog(Trg)/15 dated 14<sup>th</sup> March 2014 has informed that our request has been agreed to and have requested to nominate ten (10) State Trainers.

Accordingly, the names of following District Resource Persons are proposed for training as State trainers at Gadchiroli, Maharashtra:

S.No.	Name	Designation	District
<b>Kashmir Division</b>			
1	Mr. Mohd Shafi	Health Educator	Ganderbal
2	Mr. Reyaz Quershi	Health Educator	Baramulla
3	Mr. Manzoor Ahmad	CHO	Anantnag
4	Mr. Mohd Iqbal Dar	CHO	Srinagar
5	Mr. Sayeed Rizwi	DMEIO	Kargil
6	Mr. Yahya Khan	PMA	Lch
<b>Jammu Division</b>			
1	Mr. Davinder Atri	CHO	Jammu
2	Mr. rajesh Bhargotra	CHO	R.S. Pura
3	Mrs. Sharda Manhas	FMPHW	Reasi
4	Mr. Jonson Chandel	Pharmacist	Doda

You are requested to sanction deputation in favour of the above mentioned officials. T.A./D.A. of the deputed officials shall be borne out of NRHM funds as per their entitlements.

Your's faithfully,

  
Mission Director  
NRHM, J&K

Copy for information to the:

1. Director Health Services, Jammu/ Kashmir with the request to keep the officials in readiness for their training at SEARCH, Gadchiroli (about 190 Kms, and 4 hours journey by road from Nagpur) who have to reach Gadchiroli by evening of 23<sup>rd</sup> March 2014 and leave the station after completion of training 10<sup>th</sup> April 2014.
2. FA&CAO, State Health Society, J&K.
3. Divisional Nodal Officer, Jammu/ Kashmir to coordinate with the respective directorates so as to ensure the timely departure of the trainers from Jammu/ Kashmir.
4. Programme Manager ASHA, CP&IC State Health Society, J&K
5. Programme Manager Trainings State Health Society, J&K
6. Additional Private Secretary to the Hon'ble Minister for Health & Medical Education for the information of the Hon'ble Minister.
7. Office file.



No.

# CASH MEMO



Date: 74684  
21/3/14

Received with thanks from: Piyar Dushy J.R.

Time Started: ..... Time Ended: .....

Total KM Run: ..... Total Waiting Time: .....

Total Fare: ..... Vehicle No.: .....

Rupees in words: 2700/-

EasyCabs-43434343

कल रात  
Signature

600

BILL

Ph. : 011-43101717



# Bombay Orient

Guest House

No. 10045

926, Jama Masjid, Delhi-110 006

LX. Tax No.- V/LT/03/C/635

AAHCS5133JSD001

Date 22-3-14

Guest's Name Abdul Rashid Rishi, Raza Qureshi  
M. Shafi

Arrival Time <u>8.20 P.M.</u>	Departure Time <u>9.30 A.M.</u>
Date <u>21-3-14</u>	Date <u>22-3-14</u>
Registration No. <u>29897</u>	AMOUNT Rs. P.
Room / Bed No. <u>218</u>	1754 = ✓
Days <u>One</u>	
Rate Per Day <u>1754</u>	
Extra Bed Charges <u>Nil</u>	
<u>Luxury Tax 10/-</u>	1762 -
<u>Service Tax 7.416/-</u>	1302 -
<i>[Signature]</i>	
	TOTAL 2060 = ✓
Add. Slip No. <u>10208</u>	Less Adv. Received 2000 = ✓
<u>2000/-</u>	Balance Received 60 = ✓

E. & O. E.

For Bombay Orient Guest House

M. Pal

Manager

# कावळे टूर्स अँड ट्रॅव्हल्स

गडचिरोली

प्रोप्रा. : सुनिल गावतुरे मो.: ९४२९८५८२३९

बिल नं.: 009

दि

23/3-14

श्री/श्रीमती

Abdul Rashid

अ.क्र.	विवरण	नग	दर	रक्कम रुपये	पैसे
1.	Taxi from Balharshah to SARMU Gardchaoti			2900	
			एकूण	2900	

अक्षरी रूपये :

धन्यवाद!

तर्फे : कावळे टूर्स अँड ट्रॅव्हल्स

Apal

# कावळे टूर्स अँड ट्रेव्हल्स

गडचिरोली

प्रोग्रा. सुनिल गावतुरे मो.: ९४२९८५८२३९

बिल नं : 017

दि. ९/५/१४

श्री/श्रीमती

Reyaz Qureshi

अ.क्र.	विवरण	नग	दर	रक्कम	
				रुपये	पैसे
1	Gardcharoli to Balharshah			29000	
			एकूण	29000	

अक्षरी रुपये :

*Reyaz Qureshi*  
धन्यवाद!

तर्फे : कावळे टूर्स अँड ट्रेव्हल्स

22/3/14  
Taxi

Hotel to Railwaystation  
Taxi - 1100 =

4 Persons.

Apal

BILL

Ph. : 011- 43101717



# Bombay Orient

Guest House

No. 333

926, Jama Masjid, Delhi-110 006  
LX. Tax No.- V/LT/03/C/635  
AAHCS5133JSD001

Date 11-4-14

Guest's Name MR. Md. Iqbal Dar

Arrival Time 4:40 AM Date 11-4-14	Departure Time 7:20 PM Date 11-4-14	AMOUNT	
Registration No. 30424		Rs.	P.
Room / Bed No. B-18		1754	00
Days one			
Rate Per Day 1754/-			
Extra Bed Charges			
Security Tax 10%		176	80
Service Tax 7.4161		130	80
TOTAL		2060	80
Add. Slip No. 288	Less Adv. Received	3000	00
3000	Balance Received	940	00

*Md. Iqbal Dar*

For Bombay Orient Guest House

E. & O. E.

Manager

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