



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: mdnhmjk@gmail.com

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

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

No: SHS/J&K/NHM/FMG/J/ **6366-71**

Dated: **24/12/2019**

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. 13,562/- (Rupees Thirteen Thousand Five Hundred Sixty Two only) under RCH Flexible Pool on account of TA/DA of the below mentioned trainees for attending the Training as per the details given below:

S.No.	Name of Trainee	Place of Posting	Amount	Training attended
1	Dr. Vijay Raina, Dy. Medical Superintendant	DH Udhampur	13,562	<i>National External Assessors Training by NHSRC at New Delhi w.e.f. 2nd to 6th July 2018.</i>
Total			13,562	

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 these Trainings on account in favour of above mentioned trainees and expenditure to be reported under the same.

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

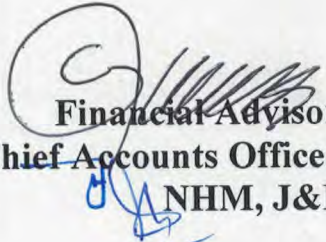
1. That the sanctioned funds are only meant for the disbursement of TA/DA in favour of above mentioned trainees out of funds meant for the same for attending the trainings as detailed above, *after confirmation of Administrative approval.*
2. That the guidelines provided by Govt. of India regarding TA 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.

Sd/-
Mission Director,
NHM, J&K

Copy for information to the:

1. Director Health Services, Jammu.
2. Medical Superintendent, DH Udhampur.
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, Srinagar.
6. Head Asstt/Ledger keepers SHS, NHM, J&K.
7. Office file.


**Financial Advisor/
Chief Accounts Officer,**
NHM, J&K



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

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

Director Health Services

Jammu.

No: SHS/NHM/J&K/QA 11029-38

Dated: 29-06-18.

Sub: "National External Assessors Training" organized by NHSRC in New Delhi from 2nd to 6th July, 2018.

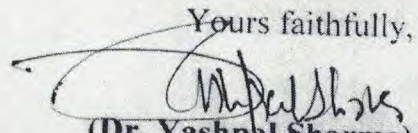
Sir,

This office has received a communication from MoHFW, GoI vide D.O.No. F.No.QI/9-10/I/CC-Vol-4 -Part-5 regarding the nomination of the candidates to undergo the "National External Assessors Training" which is being organized by the NHSRC from 2nd to 6th July, 2018 in New Delhi.

In this regard, as approved by Principal Secretary to Govt., Health & Medical Education Department, J&K vide F.No. SHS/NHM/J&K/18/10719 dated 22-06-2018, you are requested to kindly depute Dr. Vijay Raina, Dy. Medical Superintendent, District Hospital Udampur for the above mentioned five days training in New Delhi.

Boarding and lodging shall be provided by the NHSRC.

Yours faithfully,


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

Copy to the:

1. Principal Secretary to Govt. (Chairman, Executive Committee, SHS, J&K) H&ME Deptt., J&K :for information
2. Director General (P&S), NHM, J&K :for information
3. FA & CAO, SHS, NHM, J&K. :for information
4. Chief Medical Officer, Jammu. :for information



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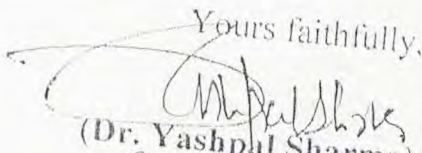
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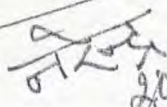
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Mission Director,
NHM, J&K

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3. FA & CAO, SHS, NHM, J&K. :for information
4. Chief Medical Officer, Jammu./Udhampur :for information

Copy report
Submitted by the
Doctor; Shall be
Submitted to MD in file


20/08/18

FORM F. G. 24

RGPJ-259/17-1,00,000 forms

GOVERNMENT OF JAMMU AND KASHMIR

Travelling Allowance Bill of Non-Gazetted Government Servants

Instructions for preparing T. A. Bill

Voucher No. _____ Dated _____

for Rs _____

① Not mentioned in the office letter regarding TA/D.A borne by this office. 1/9/2018

- Journey of different kinds and journeys and halts should not be entered in the same line. Only one kind of allowance should be filed in the same line and its amount carried out separately in the last money column.
- Hours of journey should be mentioned on— Bell
 - 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. Cmo Uddho
- 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

Auditor _____

Jammu and Kashmir

CLASSIFICATION	Page _____
Major Head _____ <u>4</u>	Admitted _____
Minor Head _____	Objected _____

Travelling Allowance bill of the establishment of the _____

G

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
Dr. Vijay Rana	Dy. med. Super Dist Hospital Jammu	8700.00	Jammu	01-7-2018		Jammu	1-7-2018		By car vehicle			
		7600	Jammu	01-7-2018		Delhi	01-7-2018		By Air			
			Halt at Delhi 01-2-2018 to 6-7-2018 in connection with National External ASSESSOR Training (NEAT)									
			Delhi	02-7-2018		Jammu	02-7-2018		By Air up to Jammu			
						Dist Hospital Jammu			& By car vehicle to Dist Hospital Jammu			
									Halt by Air To & From J			

Please check grade pay.

Certified that the:-

- (1) k.m. filled in the Bill are my best of knowledge.
- (2) No. Adm. T.A. has been taken by me for the above date.
- (3) No. Grant Vehicle used during the Journey.
- (4) Journey has been made in the interest of Govt. work.

[Signature]

for the month of _____

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	24
70 km	Rs 200/-	14000/-	7 days	Rs 250/-	1750/-	-	-	-	9500/-	
-	-	-	-	-	-					
-	-	-	5 days	Rs 300/-	1500/-				1500/-	
70 km	Rs 200/-	14000/-	7 days	Rs 300/-	2100/-				10000/-	
						Actual For		TOTAL FOR		
						Rs =		Rs 10,112/-		
140 km	Rs 200/-	28000/-	7 days	Rs 250/-	1750/-				13562/-	
						Rs 13,562/-		Thirteen thousand five hundred sixty two only		

P. Anisuraj
 P. Anisuraj
 P. Anisuraj
 P. Anisuraj
 P. Anisuraj



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HOSPITAL UDHAMPUR

Tele&Fax 01992270402 Email ID msudh1@rediffmail.com

To
The Chief Medical Officer,
Udhampur.

No.:-DHU/NHM/2018-19/1402

Dated:- 12/07/18

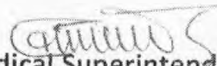
Subject:- Requirement of funds for T.A/D.A under N.H.M.

Sir,

It is your information that the following officials of this hospital attended the training program.

S.No	Name of the official with designation	Order No. for training	Place & period of Training	Amount Claimed/remarks	Total Amount Claimed
1	Dr. Vijay Raina Deputy Medical Superintendent District Hospital Udhampur	Mission Director NHM J&K Jammu No:- SHS/NHM/J&K/QA/11029--38 dated:- 29-06-2018	National External Assessors Training By NHSRC in New Delhi from 2 nd to 6 th July 2018	1.Rs. 950.00 (from Udhampur to Jammu by own vechile) 2.Rs. 10112.00(delhi to Jammu 3.Rs 1500.00(Halqet at delhi) 4. Rs. 1000.00 (Jammu to Udhampur by own vechile	Rs. 13562.00

Yours Faithfully,


Medical Superintendent
Distt. Hospital Udhampur

Copy to the:-

1. Mission Director N.H.M, J&K, Jammu for kind information.



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4. Chief Medical Officer, Jammu. / Udhampur :for information

Copy report submitted by the doctor; shall be submitted to MD in file
20/08/18

IndiGo™



Name RAINA/DRVIJAY/MR

From DELHI

Flight # 6E 5013 Date 07 JUL 18

Boarding Time 0850 Departure Time 0935

Sequence # 125 Class

Gate # 11B Seat Number 7F

SPECIAL SERVICES

NIL

Name : RAINA/DRVIJAY/MR

PNR : JBHB6P

Flt# : 6E 5013

Seat# : 7F

Seq # : 125

RAINA/DRVIJAY/MR

From DELHI

To JAMMU

Flight # 6E 5013

Date 07 JUL 18

Boarding Time 0850

Departure Time 0935

Sequence # 125

Gate # 11B Seat # 7F

Class 0

Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates.

GoReturn



Name: RAINA/DRVIJAY MR

From: Jammu

To: Delhi

Date: 01 Jul 18

Gate: 1

Flight No Class

G8 R 171 W

Board Time Dep. Time

15:20 16:00

Seq No. Seat

090 4C

BOARDING PASS BOARDING PASS

SPECIAL REQUESTS

NIL

Name : RAINA/DRVIJAY MR

Flt : G8 171

Seat : 4C

PNR : R8U89T

Class: W

Boarding gate closes 25 minutes before departure.

Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate with the security staff. *Terms and conditions apply


www.GoAir.in

www.GoAir

- LATE CHECKED AS CABIN BAGGAGE
- NOT PERMITTED
- FRAGILE
- DAMAGED
- UNSUITABLY PACKED
- PERISHABLE

LIMITED RELEASE

Hi,
Your flight ticket for Jammu-Delhi-Jammu is confirm. Your ticket is attached along with the email.
Your Booking ID is EMT48994746 . Please use it for any further communication with us.

	Go Air G8-171	Jammu 16:00 Sun-01Jul2018	01h 30m	Delhi 17:30 Sun-01Jul2018 Terminal2
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	Indigo 6E-5013	Delhi 09:35 Sat-07Jul2018 Terminal 1	01h 30m	Jammu 11:05 Sat-07Jul2018 Terminal1
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Passengers - 1 Adults

Passenger	Airline	Status	Sector	AirLine PNR	Ticket Number	Seat No
Mr. Dr Vijay Raina	G8	Confirm	IXJ-DEL	R8U89T	R8U89T/1/1	
Mr. Dr Vijay Raina	6E	Confirm	DEL-IXJ	JBHB6P	JBHB6P/1/2	

Flight Inclusion

Passenger	Sector	Airline	Flight Insurance Status	Baggage		Meal Type
				Check in	Cabin	
Mr Dr Vijay Raina	IXJ-DEL	G8	Not Confirmed	15KG	7Kgs	Not Confirmed
Mr Dr Vijay Raina	DEL-IXJ	6E	Not Confirmed	15KG	7Kgs	Not Confirmed

Fare Details

	Amount (INR)
Total Basic Fare :	Rs. 8740.00
Other Charges :	Rs. 1372.00
Discount :	Rs. (-) 0.00
Insurance Fee :	Rs. 0.00
Addon Meal Amount :	Rs. 0.00
Addon Bagg. Amount :	Rs. 0.00
Seat. Amount :	Rs. 0.00
Total	Rs. 10112.00

Cancellation Charges

EaseMyTrip Fee: Rs. 250 per pax per sector

Airline Fee:

Airline	Charges
Go Air	Before 4 hours of departure Rs.2950 (per pax per sector)
Indigo	Before 4 hours of departure Rs.3000 (per pax per sector)