### 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

Chief Accounts Officer, J&K AIDS Control Society.

No: SHS/J&K/NHM/FMG/J/ 115799-11602

Dated: 3/10-17

Sub: Release of funds on account of TA/DA of Mr. Irfan Farooq Bhat, Assistant Director, BTS, JKSACS for attending E-Raktkosh Blood Bank Management Information System and Total Quality Management System at NOIDA, UP w.e.f. 17.07.2017 to 22.07.2017.

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 15,274/- (Rupees Fifteen Thousand Two Hundred Seventy Four only) under RCH Flexible Pool on account of TA/DA of the below mentioned officer for attending E-Raktkosh Blood Bank Management Information System and Total Quality Management System at NOIDA, UP w.e.f. 17.07.2017 to 22.07.2017 as detailed below:

S.No.	Name of Participant	Place of Posting	Amount	Purpose
1	Mr. Irfan Farooq Bhat	Assistant Director, BTS, JKSACS	15,274	For attending E-Raktkosh Blood Bank Management Information System and Total Quality Management System at NOIDA, UP w.e.f. 17.07.2017 to 22.07.2017.
Total			15,274	

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

You are, therefore, requested to release these funds to Chief Accounts Officer, JKSACS to disburse the TA/DA claim in favour of above mentioned officer/official.

### 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 officer for attending E-Raktkosh Blood Bank Management Information System and Total Quality Management System at NOIDA, UP w.e.f. 17.07.2017 to 22.07.2017.
- 2. That the TA/DA be allowed strictly as per the entitlement against 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. Mohain Singh)

Mission Director

NHM, J&K

### Copy for information to the:-

- 1. Divisional Nodal Officer, Jammu Division, SHS, NHM, J&K.
- 2. PS to the Principal Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Srinagar for information of the Commissioner/Secretary.
- **3.** Head Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
- 4. Office file for record



Government of Jammu & Kashmir

J&K State AIDS Control Society,

Department of Health & Medical Education

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0191-2471579 (J) Telefax : 0191-2475427 (J) 0194-2486409 (S)

Mission Director National Health Mission Jammu & Kashmir

No. JKSACS/Actts/17/1173

Director - BTS, JKSACS regarding:

Subject: Release of Travel allowances in favour of Irfan Farooq Bhat, Assistant

Sir,

This is in reference to your letter no. SHS/NHM/J&K/1841-46, dt. 11/07/2017, regarding the deputation of Mr. Irfan Farooq Bhat, Assistant Director – VBD, for workshop cum training of trainers for e- Raktkosh Blood Bank Management System & Total Quality Management System from 17th to-22nd July 2017 at National Institute of Biologicals, Noida U.P.

As per your communication, the travel allowances for the said workshop is to be borne by NHM. The details of travel allowances alongwith the tickets has been submitted by the officer to this office. The total claim is to the tune of Rs. 15984/- (Fifteen thousand nine hundred & eighty four only).

Hence, it is requested that the said amount may kindly be reimbursed in favour of the said official. The account details of the official are as follows:

Name: Irfan Farooq Bhat

Bank Name: JK Bank Trikuta Nagar, Jammu

Account No.: 0375040100006872 IFSC Code: JAKA0TRIKOT

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

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

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

Order No: 125 of 2017

Dated:- 11-9-17

As approved by the Principal Secretary to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval dated 06.09.2017, ex-post facto sanction is hereby accorded to the deputation of below mentioned officials to Noida, U.P. as per schedule given under:-

Purpose of visit	Name of the Officer	
For attending E-Raktkosh Blood Bank Management Information System and Total Quality Management System at National Institute of Biological, Noida, U.P. w.e.f. 17th July to 22nd July 2017.	<ol> <li>Mr. Yasir Ahmad, Laboratory         Technician, Srinagar.</li> <li>Mr. Irfan Ahmed Bhat, Assistant         Director (VBD).</li> </ol>	

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

No: SHS/J&K/NHM/9529-32\_

Dated: /1-9-17\_

### Copy for information to the:

- 1. Principal Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Srinagar.
- 2. Director (P&S), SHS, NHM, J&K.
- 3. FA/CAO, SHS, NHM, J&K.
- 4. Mr. Yasir Ahmad, Laboratory Technician, Srinagar.
- 5. Mr. Irfan Ahmed Bhat, Assistant Director (VBD).
- 6. Office file.

# J&K State AIDS Control Society, Department of Health & Medical Education, Government of Jammu & Kashmir

Samunder Bagh, Exchanage Road, Lai Chowk, Srinagar. Tel; 0194-2486409(K) 0191-2471579 (J) Website: www.jksacs.org Mail: jksacs@gmail.com

ORDER

Acct 3/10/17

In reference to Mission Director, NHM's letter No. SHS/NHM/J&K/1841-46 Dated 11-07-2017, Mr. Irfan Ahmed Bhat, Assistant Director (VBD) is hereby deputed for workshop cum training of trainers for e-Raktkosh Blood Bank Management Information System and Total Quality Management System from 17th to 22nd July 2017 at NOIDA, UP.

Release

The cost of boarding and lodging will be born by the MOHFW, GOI and the travel expenses will be borne by the National Health Mission, J&K.

Further, he is directed to stay in New Delhi to accompany the Project Director who is visiting NACO, New Delhi with effect from 23<sup>rd</sup> July 2017.

9 No. 6.179

Project Director, IKSACS

No: JKSACS/Adm/17/709-706 Dated: 15-07-2017. Copy to the:-

- 1. Mission Director, National Health Mission, J&K, Srinagar for information.
- 2. Deputy Director, Blood Safety, JKSACS.
- 3. Chief Accounts Officer, JKSACS for information
- 4. Mr. Irfan Bhat, Assistant Director (VBD) JKSACS for compliance.
- 5. Order file.

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

project Director, Jammu Kashmir Society AIDS Control Society, Srinagar.

No: SHS/NHM/J&K/ 1041-41

Subject: - Nomination of one officer for e-Raktkosh.

Dated:- 11/07/2017

Sir.

Ministry of Health & Family Welfare, Govt. of India, New Delhi is organizing workshop cum training of trainers for e-Raktkosh Blood Bank Management Information System and Total Quality Management System from 17th July -22nd July 2017, at National Institute of Biologicals, Plot No A-32, Institutional Area, Sector-62, Noida, Guatam Budh Nagar, Uttar Pradesh.

In this regard, you are requested to depute Mr. Irfan Farooq Bhat, Assistant Director, Voluntary Blood Donation, J&K whose name was proposed by Blood Cell Division, MoHFW, for the above said training. The cost of boarding and lodging will be borne by the MoHFW. GoI however, the travel expenses will be borne by the National Health Mission. J&K. The deputation of the participants will be processed with the administrative department in the concerned file. Meanwhile, you are requested to direct the participant to attend the above said training w.e.f. 17th July -22nd July 2017.

Yours Faithfully

Dr. Mohan Singh Mission Director NHM, J&K

[1800]

Copy for information:-

- 1. Commissioner/ Secretary to Govt., Health & Medical Education, (Chairman, Executive Committee, State Health Society), Civil Secretariat Srinagar.
- 2. Director, P&S, NHM, J&K.
- FA&CAO, NHM.J&K.
- 4. State Nodal Officers, NHM, J&K.
- 5. Office file



## E-Ticket

PNR 1A - PHISYK Issued Date Sat 15 Jul 2017

SHOP NO 1 **GURUDWARA COMPLEX REHARI** CHUNGI **JAMMUJammu** 180001Phone:0191258

Passenger Name

**Ticket Number** 

Mr IRFAN FAROOQ BHAT 5895661595283

Sun 16 Jul 2017

**Jet Airways 9W 638** 

Airline Ref HJ Status Cor

Aircra

73H

From:

SXR (Srinagar, Srinagar)

D:315

3512

PM

To:

DEL (Indira Gandhi Airport, Delhi) Terminal 3

Arr: 4:4

N Class

Baggage

5 PM

Non stop

Baggage(per Adult) 15 Kg

This is an electronic ticket. Please carry a positive identification for check in.

Fare:

Rs. 6,424.00

Fee & Surcharge:

Rs. 1,132.00

Total Amount: Re

7,556.00

#### Remarks

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



RANJEET TRAVELS

# E-Ticket

PNR: G8 - K8C3WG

Issued Date: Sun 23 Jul 2017

**GURUDWARA** COMPLEX REHARI CHUNGI

SHOP NO 1

**JAMMUJammu** 180001Phone:

01912583512

Passenger Name Mr IRFAN FAROOQ BHAT **Ticket Number** 

K8C3WG

Tue 25 Jul 2017

GoAir G8 229

Status : Confli

DEL (Indira Gandhi Airport, Delhi) Terminal 1D

Dep: 4:

55 PM

To:

SXR (Srinagar, Srinagar)

Arr: 6:2 0 PM

Q Class 1:25 Hours Flight Non stop

Total Baggage: 15 Total Meal: 0 Platter

Seats: 0.0

Aircraft: 3:

Fare:

Rs. 6,248.00

This is an electronic ticket. Please carry a positive identification for check in.

Fee &

Surcharge:

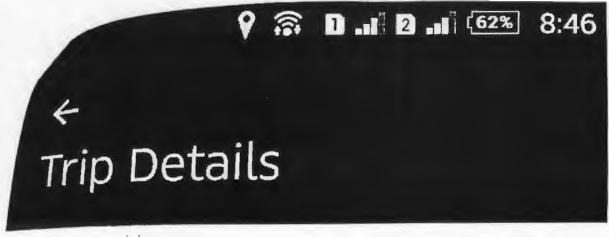
Rs. 760.00

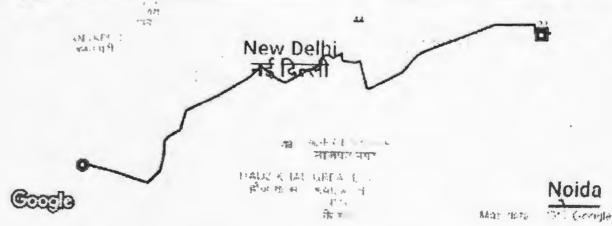
**Total Amount:** 

Remarks:

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Today at 5:15 PM

₹710.13

Chevrolet Sail

Terminal 3, Indira Gandhi International

Airport, New Delhi, Delhi 110037,
 India

A-8B, Block A, Industrial Area, Sector

■ 62, Noida, Uttar Pradesh 201309, India



You rated Vipin









