



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),
Reasi.**

No: SHS/J&K/NHM/FMG/J/ 26447-50

Dated: 15/3/2020

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

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 12,853/- (Rupees Twelve Thousand Eight Hundred Fifty Three only)** under RCH Flexible Pool on account of TA/DA of the below mentioned trainee for attending the Training programme as per the details given below:

S.No.	Name of Participant	Place of Posting	Amount	Programme attended
1	Dr. Rajinder Kumar, MO	Reasi	12,853	<i>Training of State Trainers for Induction Training of MLHPs/CHOs working at AB-HWC-SCs w.e.f. 20th to 22nd Nov 2019 being organized by NHSRC, New Delhi.</i>
Total			12,853	


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

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

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

1. That the sanctioned funds are only meant for the disbursement of TA/DA in favour of above mentioned trainee out of funds meant for the same for attending *programme as mentioned above, after confirmation of Administrative approval.*
2. That the guidelines provided by Govt. of India regarding TA rules in respect of J&K State Govt. /NHM employees is to be adhered to.

3. That after disbursement of TA/DA as per TA rules, remaining funds, if any, under this head be refunded to State Health Society, J&K under intimation to this office.
4. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
5. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels.
6. That the accounts of the District Health Society shall be open to inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, GoI, whenever the society is called upon to do so.


Bhupinder Kumar, IAS,
Mission Director,
National Health Mission, J&K

Copy for information to the:

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



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: 0194-2477309, 2470486; Telephone: 2477337; e-mail: mdnhmjk@gmail.com

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

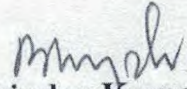
Order No: 228 of 2020

Dated: 18/02/2020

As approved by the Financial Commissioner to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval PS/FC/HME/636/20 dated 07-02-2020, Post Facto sanction is hereby accorded to the following officers, for attending Training of State trainer on Induction Module for Community Health Officers w.e.f. 20th – 22nd November 2019 at NHSRC New Delhi.

S.No	Participants	Designation	District
1.	Dr. Mir Shafee	Block Medical Officer, SDH Kupwara	Kupwara
2.	Dr. Sheikh Asif Hamid	Medical Officer, Block Sheeri	Baramulla
3.	Dr. Shahid Hussain	District Health Officer, Jammu	Jammu
4.	Dr. Rajinder Kumar	DHO/ Dy. Chief Medical Officer, Reasi.	Reasi
5.	Dr. Rakesh Behl	Associate Professor Community Medicine, GMC Jammu	Jammu
6.	Dr. Anis Altaf Nabi	Dy. Chief Medical Officer, Rajouri	Rajouri
7.	Dr. Mohd Yaseen	District Health Officer, Udhampur	Udhampur
8.	Dr. Taha	Consultant Government Medical College, srinagar	Srinagar
9.	Dr. Gawhar Nabi	Block Medical Officer, Langate, District Kupwara	Kupwara
10.	Dr. Manohar Lal Rama	Block Medical Officer, Tikri, Udhampur	Udhampur
11.	Dr. Sajad Rahim	Medical Officer, Block Rohama	Baramulla
12.	Dr. Nishat	Assistant Director, Directorate of Health Services, Kashmir	Srinagar

S.No	Participants	Designation	District
13	Dr. Nissar A. Wani	Block Medical Officer, Trehgam, Kupwara	Kupwara
14	Dr. Savita Wazi	District Health Officer, Kathua.	Kathua.
15	Dr. Yaseen	Medical Officer, Block Lar, District Ganderbal	Ganderbal


Bhupinder Kumar, IAS
Mission Director,
NHM, J&K.

No: SHS/J&K/NHM/24488-93

Dated: 18-2-2020

Copy for information to the:

1. Financial Commissioner to Govt; Health & Medical Education Department, Civil Secretariat, Jammu.
2. Principal, Govt. Medical College, Jammu.
3. Principal, Govt. Medical College. Srinagar.
4. Director Health Services, Jammu.
5. Director Health Services, Kashmir.
6. Director Planning, SHS, NHM, J&K.
7. FA/CAO, SHS, NHM, J&K.
8. Programme Manager, CPHC, NHM, J&K
9. Office file.

DIRECTORATE OF HEALTH SERVICES JAMMU
(Near MLA Hostel, Indira Chowk Jammu (J&K) 180001

Email : dhsjammu@rediffmail.com
Phone : 0191-2546338 FAX 0191-2549632

The Financial Commissioner to Government,
Health & Medical Education Department,
Civil Secretariat, Jammu.

No: - ES-3/ *Tg/3546-38*

Dated: - *16*.11.2019

Sub: - Nominations for attending Training of State Trainers for Induction Training of MLHPs/CHOs working at AB-HWC-SC's w.e.f 20th to 22nd Nov2019 being organized by NHSRC, at New Delhi...reg.

Sir,

Kindly find enclosed herewith a copy of letter No.SHS/NHM/NHM/J&K/CPHC/15938-43 dated 14.11.2019, received from Mission Director National Health Mission, J&K regarding the subject cited above. In this regard, it is submitted that necessary permission in favour of following doctors may kindly be granted to attend the said training at New Delhi:

1. Dr.Anies Altaf Nabi, Dy. Chief Medical Officer, Rajouri.
2. Dr.Sawita Wazir, District Health Officer, Kathua.
3. Dr.Rajinder Kumar, District Health Officer, Reasi.
4. Dr.Mohd. Yaseen, District Health Officer, Udhampur.
5. Dr.Shahid Hussain (MD PSM) Medical Officer Leprosy Slum, Jammu

TA/DA as admissible shall be borne by the State Health Society, National Health Mission, J&K.

Yours faithfully,

Rshama

Dr.Renu Sharma

Director Health Services
Jammu.

Copy to the:

1. Mission Director NHM, J&K for information and necessary action.
2. Chief Medical Officer, Jammu/Kathua/Rajouri/Reasi/Udhampur for information and n/a.
3. Office copy.

KUMAR RAJINDER/MR

ECONOMY

FROM **IXJ** TO **DEL T3** DATE **19Nov2019**

FLIGHT **UK955**

GATE **03**

BOARDING TIME **1500**

SEAT **21D**

UKTRAVEL0GY

PNR: **N96HE8**

SEC.: **0073** ET No: **2289444769244**
03/027KG GATE CLOSES 20MINS BEFORE DEPARTURE.

TSAL - SECURITY CHECKED



TO **DELHI (DEL)**
FLIGHT **UK955**
DEP. DATE **19Nov2019**
DEP. **1530**
ARR **1655**
GATE **03**



KUMAR RAJINDER/MR

ECONOMY

FROM **DEL** TO **IXJ** DATE **23Nov2019**

FLIGHT **UK994**

GATE **47**

BOARDING TIME **1255**

SEAT **29D**

UKSMGROUPL

PNR: **N9F4LR**

SEC.: **0099** ET No: **2289444769243**
03/038KG GATE CLOSES 20MINS BEFORE DEPARTURE.



FROM **DELHI (DEL)**
TO **JAMMU (IXJ)**
FLIGHT **UK994**
DEP. DATE **23Nov2019**
DEP. **1325**
ARR **1455**
GATE **47**

23 NOV 2019
GATE 47
T-3 Int. No. 448
T-3 Int. No. 448

Electronic Ticket Receipt

MS ALISHAN TRAVELS
SEC 9 SHOP NO 8 TRIKUTA NAGAR
JAMMU
9797474368
Sharmasukhdev11@gmail.com
Passenger Contact: 7006237364
GST Number : null
GST Company :

Booking Reference number : FB1611RZ3QUO	Booking Date : Saturday, November 16, 2019	Staff Name : SUKHDEV SHARMA (Shamasukhdev11@gmail.com)
GDS/Airline PNR : 8D01X2	Status : confirmed	Fare Type : Normal Fare
Trip Type : OneWay	Trip Name : Jammu(IXJ) to New Delhi(DEL)	Tour Code :

Traveller Details

Pax Name	Type	Meal Pref	Seat Pref	Sector	FFN Number	Ticket Number	Airline PNR	Bag
MR RAJINDER KUMAR	ADT			IXJ:DEL		2289444769244	N96HE8	CHECK-IN: 1 PIECE OF MAX 15 KGS CABIN: 7 KGS 15Kg

Flight Details

Flight Number	Departure	Arrivals	Duration	Fare Class
 Vistara(UK) - economy (W) 955	15:30, 19 Nov 2019, Satwari, Jammu(IXJ), Terminal -	16:55, 19 Nov 2019, Indira Gandhi Intl, Delhi(DEL), Terminal 3	1h25m	Refundable

Fare Details

Base Fare :
Surcharge and Taxes : YQ: 0 Other Taxes: 894 JN: 0.0
Service Tax :
SSR Charges 0.00
Processing Fee :
Grand Total :

Rules and Conditions / Flight Note

FLIGHT NOTES

- At check-in, please show a picture identification and the document you gave for reference at reservation time.
- Not all seat and meal options are offered on all flights.
- Specific rules and restrictions may apply to this fare.
- Taxes are included except where local airport taxes are collected at check-in time.
- In case on international travel please ensure that your passport is valid for at least 6 months in advance and you have all valid visa for your trip.

Check-in at Airport

Please report at check-in counter of airline at airport at least 3 Hrs prior to flight departure for International flights and 2 Hrs prior within country flights.

CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES

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. The itinerary/receipt constitutes the "passenger ticket" for the purposes of article 3 of the warsaw convention, Except where the carrier delivers to the passenger another document complying with the requirements of Article 3

If the passengers journey involves an ultimate destination or stop in a country other than the country of Departure the warsaw convention may be applicable and the convention governs and in most cases limits the Liability of carriers for death or personal injury

Handwritten signature/initials in blue ink.



Your complimentary use period has ended. Thank you for using PDF Complete.

Click Here to upgrade to Unlimited Pages and more

Electronic Ticket Receipt

MS ALISHAN TRAVELS
 SEC 9 SHOP NO 8 TRIKUTA NAGAR
 JAMMU
 9797474368
 Sharmasukhdev11@gmail.com
 Passenger Contact: 7006237364
 GST Number : null
 GST Company :

Booking Reference number : FB1611H8CPAK	Booking Date : Saturday, November 16, 2019	Staff Name : SUKHDEV SHARMA (Sharmasukhdev11@gmail.com)
GDS/Airline PNR : 9F9MK4	Status : confirmed	Fare Type : Normal Fare
Trip Type : OneWay	Trip Name : New Delhi(DEL) to Jammu(IXJ)	Tour Code

Traveller Details								
Pax Name	Type	Meal Pref	Seat Pref	Sector	FFN Number	Ticket Number	Airline PNR	Bag
MR MOHD YASEEN	ADT			DEL:IXJ		2289444765242	N9F4LR	CHECK-IN: 1 PIECE OF MAX 15 KGS / CABIN: 7 KGS 15Kg
MR RAJINDER KUMAR	ADT			DEL:IXJ		2289444765243	N9F4LR	CHECK-IN: 1 PIECE OF MAX 15 KGS / CABIN: 7 KGS 15Kg

Flight Details				
Flight Number	Departure	Arrivals	Duration	Fare Class Type
Vistara(UK) - economy (K) 994	13:25, 23 Nov 2019 Indira Gandhi Intl, Delhi(DEL), Terminal 3	14:55, 23 Nov 2019 Satwan Jammu(IXJ), Terminal -	1h30m	Refundable

Fare Details	
Base Fare :	1,882.00
Surcharge and Taxes : YQ: 0 Other Taxes: 1,882 JN: 0.0	1,882.00
Service Tax :	0.00
SSR Charges 0.00	0.00
Processing Fee :	10.50
Grand Total :	1,882.00

Rules and Conditions / Flight Note

FLIGHT NOTES

- At check-in, please show a picture identification and the document you gave for reference at reservation time.
- Not all seat and meal options are offered on all flights.
- Specific rules and restrictions may apply to this fare.
- Taxes are included except where local airport taxes are collected at check-in time.
- In case on international travel please ensure that your passport is valid for at least 6 months in advance and you have all valid visa for your trip.

Check-in at Airport

Please report at check-in counter of airline at airport at least 3 Hrs prior to flight departure for International flights and 2 Hrs prior for within country flights.

CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES

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. The itinerary/receipt constitutes the "passenger ticket" for the purposes of article 3 of the warsaw convention, Except where the carrier delivers to the passenger another document complying with the requirements of Article 3

If the passengers journey involves an ultimate destination or stop in a country other than the country of Departure the warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury

Handwritten signature/initials



District Health Officer
123100 - 215900

Designation	Pay	Departure			Arrival			Kind of journey road, boat & (Class	No. of fares	Amount
		Station	Date	Hour	Station	Date	Hour				

2 3 4 5 6 7 8 9 10 11 12 13
 Jammu 19th/19 9am Jammu 19th/19 1pm By own car visited Jammu city.

Jammu 19th/19 1pm Delhi 19th/19 6:30pm By auto Rickshaw visited Airport Intrari and then by flight visited Delhi airport and then by Rickshaw. Hotel J.R.D. Luxury Boutique Hotel Sabdarjung near Dea Park Delhi

Delhi 20th/19 8am Delhi 20th/19 - attended three day workshop at NIIHFW, Delhi (NSARC)

Delhi 23rd/19 11am Jammu 23rd/19 3:30 pm By auto Rickshaw for airport Delhi & then by flight back Jammu after attending workshop and bus stand gts 24/11/19 at 10am

Certified that

1. No. Govt. Vehicle was used by undersigned during said journey.
2. That journey was performed in the Interest of Govt.

(Signature)

(Signature)

No. of miles	Rate	Amount	No. of days	Rate	Amount	Particulars		Amount	Purpose of journey	Total of each line	Remarks
						17	18				
14	15	16	17	18	19	Auto	Flight	21	22	23	24
75 km	@ 10/-	750/-	01	250/-	250/-	—	—	1000/-	—	1000/-	—
—	—	—	—	—	—	700/-	4360/-	5060/-	—	5060/-	—
—	—	—	03 days	750/-	750/-	—	—	750/-	—	750/-	—
75 km	@ 10/-	750/-	01 day	250/-	250/-	700/-	5343	6043/-	—	6043/-	—
<u>5 days @ 250/-</u>						<u>Total</u>		<u>12853/-</u>	<u>12853/-</u>	<u>12853/-</u>	