



## 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**

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

No: SHS/J&K/NHM/FMG/J/ **7317-23**

Dated: **21-05-2019**

**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. 21,018/- (Rupees Twenty One Thousand Eighteen only)** under RCH Flexible Pool on account of TA/DA of the below mentioned trainee for attending the Training as per the details given below:

S.No.	Name of Participant	Place of Posting	Amount	Training attended
1	Dr. Nissar Lodhi, Paediatrician	DH Rajouri	21,018	<i>Two days Workshop on Prevention &amp; Management of Haemoglobinopathies at Bangalore w.e.f. 1<sup>st</sup> &amp; 2<sup>nd</sup> February 2018.</i>
<b>Total</b>			<b>21,018</b>	

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, as such original documents Bills/Vouchers are being submitted herewith.

**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 *Two days Workshop on Prevention & Management of Haemoglobinopathies at Bangalore w.e.f. 1<sup>st</sup> & 2<sup>nd</sup> February 2018. after confirmation of Administrative approval.*

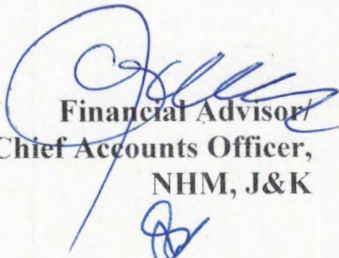
2. That the guidelines provided by Govt. of India regarding TA rules in respect of J&K State Govt. /NHM employees is to be adhered to.
3. That after disbursement of TA/DA as per TA rules, remaining funds, if any, under this head be refunded to State Health Society, J&K under intimation to this office.
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, Gol, whenever the society is called upon to do so.

(Sd/-)

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

**Copy to the:**

- 1 Director Health Services, Jammu. : for information
- 2 Medical Superintendent, DH Hospital, Rajouri. : for information
- 3 Programme Manager, Trainings, NHM, J&K : for information
- 4 Divisional Nodal Officer, Jammu Division, SHS, NHM, J&K. : for information
- 5 PS to the Principal/Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Jammu. : for information of the Principal/Secretary
- 5 Head Asstt/Ledger keepers SHS, NHM, J&K. : for entries in the books of accounts/Tally/PFMS
- 6 Office file.

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



Govt. of Jammu & Kashmir

OFFICE OF THE CHIEF MEDICAL OFFICER, (VICE CHAIRMAN, DHS-NHM) RAJOURI

E-Mails: [dpmrj@rediffmail.com](mailto:dpmrj@rediffmail.com), Tele - 01962-262640, 263915, Fax 01962-262640

CMO Rajouri

21018

Mission Director,  
National Health Mission,  
J&K, Jammu.

No: CMO/NHM/R/2018-19/ 1104-05

Dated: - 12/4 -2018.

Subject: Claim reimbursement of Dr.Nissar Lodhi .

Sir,

In compliance to the directions from SHS, NHM J&K, Dr.Nissar Lodhi (Pedi-atrician) SNCU, DH Rajouri were deputed to attend the two days workshop w.e.f 1 & 2 Feb 2018, on prevention & Management of Haemoglobinopathies at Banglore, Karnatak.

Now, he has submitted claim for reimbursement as per annexures at-tached for the settlement of claim.

Submitted for your kind information and necessary action please.

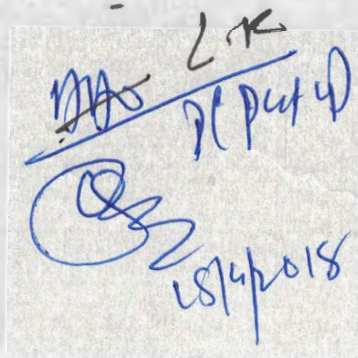
Yours faithfully

*Ji.*

CHIEF MEDICAL OFFICER  
VICE-CHAIRMAN DHS (NHM)  
RAJOURI

Copy to the:

01. Office Record.





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

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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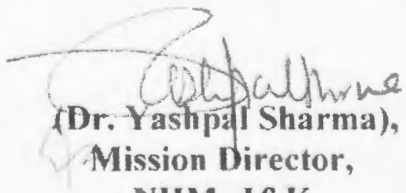
NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

**Order No:** 309 of 2018

**Dated:-** 31-3-18

As approved by the Principal Secretary to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval No. PS/PS/H&ME/5904/18 dated 29.03.2018, ex-post facto sanction is hereby accorded to the deputation of below mentioned officers/officials to Bangalore as per schedule given under:-

Purpose of visit	Name of the Officer
For attending two days Workshop on Prevention and Management of Haemoglobinopathies w.e.f. 1 <sup>st</sup> to 2 <sup>nd</sup> February 2018 at Bangalore.	1. Dr. Mohd. Shafi Koka, State Nodal Officer, NHM, J&K. 2. Dr. Sanjeev Digra, Associate Professor, Department of Paediatrics, SMGS Hospital, Jammu. <del>3. Dr. Nisar Iodhi, Paediatrician, District Hospital, Rajouri.</del> 4. Mr. Junaid Ahmed Zaroo, Assistant Programme Manager, NHM, J&K.

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

No: SHS/J&K/NHM/22671-25

Dated: 31-3-18

**Copy to the:**

- 1 Principal Secretary to Govt: Health & Medical Education Department, Civil Secretariat, Jammu. : for information
- 2 Director General, Planning, SHS, NHM, J&K. : for information
- 3 I A CAO, SHS, NHM, J&K. : for information
- 4 Divisional Nodal Officer, NHM, Jammu Division. : for information
- 5 All concerned. : for information
- 6 Office file.

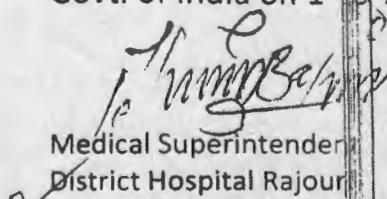


Govt. of Jammu & Kashmir  
**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**DISTRICT HOSPITAL RAJOURI**

Email, medsupdhrj@gmail.com Fax No:- 01962-263209

**ORDER**

In compliance to Mission Director National Health Mission J&K Dr.Nisar Lodhi (Pediatrician) District Hospital Rajouri is hereby deputed to attend the two days workshop w.e.f. 31<sup>st</sup> of January 2018, on prevention and management of Haemoglobinopathies in collaboration with Ministry of Health and Family Welfare, Govt. of India on 1<sup>st</sup> & 2<sup>nd</sup> of February 2018 at Bangalore, Karnataka.

  
Medical Superintendent  
District Hospital Rajouri

NO:MS/DHR/2017-18/5009-14..  
Dated:30-01-2018.

Copy to the:

1. Worthy District Development Commissioner Rajouri for information please.
2. Director health Services Jammu for information please.
3. Mission Director NHM Nagrota Jammu for information please.
4. Chief Medical Officer Rajouri for information please.
5. Dr.Nisar Lodhi Pediatrician for immediate compliance.
6. Stock file.

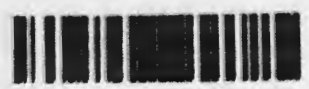
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Your Flight Ticket - FMNJA2KU7E9YX

**ANSURIYA TRAVELS**

Booking ID: FMNJA2KU7E9YX  
Booked on: 26 Jan 2018 11:47 AM



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**Flight Details**

Flight #	Departing	Arriving	Notes
IndiGo 6E-477 Cabin: Economy	Bangalore (BLR) Sat, 3 Feb 2018, 10:00 AM	Amritsar (ATQ) Sat, 3 Feb 2018, 12:55 PM	Non Stop 02:55 Hrs Refundable
IndiGo 6E-367 Cabin: Economy	Amritsar (ATQ) Sat, 3 Feb 2018, 06:55 PM	Jammu (IXJ) Sat, 3 Feb 2018, 07:50 PM	Non Stop 00:55 Hrs

**Passenger(s) Details**

Sr No.	Passenger(s) Name	Type	Sr No.	Passenger(s) Name	Type
1	Mr Dr Sanjeev In Digrā	Adult	2	Mr Dr Ansar Lodhi	Adult

Payment Details		Amount (INR)	Flight Inclusions			
Air Fare		11,644.00	Baggage	Adult	Child	Infant
Fuel Surcharge(YC)		2,400.00	Cabin Baggage	7 Kg	7 Kg	0 Kg
CUTE Charges(YR)		0.00	Check in Baggage	15 Kg	15 Kg	0 Kg
Taxes & Fees		5,175.20	* Flight meals are included in the charge with Airlines			
Supplier GST		798.00				
<b>Total</b>		<b>19,927.20</b>				

9963/

Customer Contact Details | E-mail: surajsaiaf33@gmail.com | Contact No: 9414198030

**Important Information**

- All Guests, including children and infants, must present valid identification at check-in.
- Check-in begins 2 hours prior to the flight for seat assignment and closes 45 minutes prior to the scheduled departure.
- 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.
- In case of cancellations less than 6 hours before departure please cancel with the airlines directly. We are not responsible for any losses if the request is received less than 6 hours before departure.
- Please contact airlines for Terminal Queries.
- Partial cancellations are not allowed for Round-Trip fares.
- The No Show refund should be collected within 90 days from departure date.
- Group Booking Rules will be applicable if passenger count is 9 or more.
- Due to airport security regulation, no Hand Baggage is allowed on any flights from Jammu and Srinagar airports.
- Free Baggage Allowance: Check-in - 15 kg, Hand baggage - 7kg.
- If the basic fare is less than cancellation charges then only statutory taxes would be refunded.

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1/28/2018

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ANSURIYA TRAVELS

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Outward Flight Details		Please verify flight details with the airlines prior to departure	
<b>Flight 1</b>	<b>Departing</b>	<b>Arriving</b>	
IndiGo 6E-921 Cabin Economy	Jammu (IXJ) Wed, 31 Jan 2018, 11:45 AM	Delhi (DEL) Terminal 1 Wed, 31 Jan 2018, 01:10 PM	Non Stop 01:25 Hrs Refundable
<b>Flight 2</b>	<b>Departing</b>	<b>Arriving</b>	
IndiGo 6E-126 Cabin Economy	Delhi (DEL) Terminal 1 Wed, 31 Jan 2018, 04:00 PM	Bangalore (BLR)	Non Stop 02:45 Hrs

Passenger(s) Details					
Sr No.	Passenger(s) Name	Type	Sr No.	Passenger(s) Name	Type
1	Mr Dr Sanjeev kr Digra	Adult	2	Mr Dr nisar Lodhi	Adult

Payment Details		Flight Inclusions			
Air Fare	13,306.00	<b>Baggage</b>	Adult	Child	Infant
Fuel Surcharge(YQ)	2,982.00	Cabin Baggage	7 Kg	7 Kg	0 Kg
CUTE Charges(YR)	0.00	Check-in Baggage	15 Kg	15 Kg	0 Kg
Taxes & Fees	5,037.20	* Flight tickets are subject to change in airlines			
Supplier GST	746.00				
<b>Total</b>	<b>22,111.20</b>				

11059-

Customer Contact Details | E-mail: surajataf33@gmail.com | Contact No: 9419198030

### Important Information

- All Guests, including children and infants, must present valid identification at check-in.
- Check-in begins 3 hours prior to the flight for seat assignment and closes 45 minutes prior to the scheduled departure.
- 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.
- In case of cancellations less than 6 hours before departure please cancel with the airlines directly. We are not responsible for any losses if the request is received less than 6 hours before departure.
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