



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

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/J/ 17748-786

Dated: 2/02/2016

Sub: Release of funds on account of TA/DA for attending the Training of State ToTs in HBNC Module 6 & 7 Round-III under Base Flexible Pool.

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 7,745/- (Rupees Seven Thousand Seven Hundred Forty Five only)** on account of TA/DA of below mentioned trainee for attending the **Training of State ToTs in HBNC Module 6 & 7 Round-III** w.e.f. 6th to 10th July 2015 at New Delhi as per detail given below:-

S. No.	Name of District Health Society	Name of Trainee	Place of Posting	Amount
1	District Health Society Budgam	Mohd. Iqbal Dar	BMO Chattergam	7,745
Total				7,745

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

You are, therefore, requested to release the above sanctioned funds in favour of above mentioned trainees for disbursement of their 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 attending **Training of State ToTs in HBNC Module 6 & 7 Round-III** w.e.f. 6th to 10th July 2015 at New Delhi, *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.

[Handwritten signature]

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. Block Medical Officer, Chattergam, District Budgam for disbursement of TA/DA.
3. Programme Manager, RKSK, NHM, J&K
4. Divisional Nodal Officer, Kashmir Division, SHS, NHM, J&K.
5. PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, J&K, Civil Secretariat, Jammu for information of the Commissioner/Secretary.
6. Head Asstt/ Ledger keepers SHS, NHM, J&K for entries in the books of accounts/ Tally/PFMS.
7. Office file for record

Remarks

No. of miles	Rate	Amount	No. of days	Rate	Amount	Particulars	Amount	Purpose of x	Total of each line	Remarks
14	15	16	17	18	19	20	21	22	23	24
200	300	-	1 day	-	-		300.00		300.00	
200	300	-	1 day	-	-		1450.00		1450.00	
300	300	-	1 day	-	-		800.00		800.00	
1345	200	-	6 days	-	-		1345.00		1345.00	
400	200	-	1 day	-	-		400.00		400.00	
576	200	-	1 day	-	-		576.00		576.00	
300	300	-	1 day	-	-		300.00		300.00	
300	300	-	1 day	-	-		300.00		300.00	
1550	200	-	1 day	-	-		1550.00		1550.00	
9866	200	-	10 days	-	-		9866.00		9866.00	

Station	Date	Hour	Station	Date	Hour	Kind of journey by rail/road/boat etc.	Class	No. of fares
Jammu	4/7/05	6-00	Jammu	4/7/05	9	by Jammu	JKO/W 334	13
Jammu	4/7/05	19:20	Delhi	5/7/05	9	by Jammu	Immense Charges from Sgs - Jammu	
Rail/ R. Station	5/7/05	19:20	Delhi	5/7/05	9	by Jammu	Immense Charges from Sgs - Jammu	
Jammu	4/7/05	19:20	Delhi	5/7/05	9	by Jammu	Immense Charges from Sgs - Jammu	
Jammu	4/7/05	19:20	Delhi	5/7/05	9	by Jammu	Immense Charges from Sgs - Jammu	
Jammu	4/7/05	19:20	Delhi	5/7/05	9	by Jammu	Immense Charges from Sgs - Jammu	
Jammu	4/7/05	19:20	Delhi	5/7/05	9	by Jammu	Immense Charges from Sgs - Jammu	
Jammu	4/7/05	19:20	Delhi	5/7/05	9	by Jammu	Immense Charges from Sgs - Jammu	
Jammu	4/7/05	19:20	Delhi	5/7/05	9	by Jammu	Immense Charges from Sgs - Jammu	
Jammu	4/7/05	19:20	Delhi	5/7/05	9	by Jammu	Immense Charges from Sgs - Jammu	
Jammu	4/7/05	19:20	Delhi	5/7/05	9	by Jammu	Immense Charges from Sgs - Jammu	

That TA/DA has been drawn.
 No bill is prepared as per table.
 TA bill is conducted in
 the interest of the department
 particularly on time.
 I have given my knowledge
 as per my
 Manual

OFFICE OF THE BLOCK MEDICAL
 Mission Director
 N/A
 OFFICE OF THE BLOCK MEDICAL
 for information
 OFFICER CHART
 BLOCK MEDICAL OFFICER
 CHATTERJAN
 BLOCK CHART
 DISTRICT BU



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Order No: 26 of 2015

Dated: 01.07.2015

As approved by the Secretary to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval No. PS/CS/1709/H&ME/15 dated: 30/06/2015, sanction is hereby accorded to the deputation of following 11 State Trainers of the state for undergoing Training of the State ToTs in HBNC Module 6 & 7 Round III w.e.f 6th to 10th July 2015 at New Committee room, 2nd floor, teaching block, NIHFW Campus, Baba Gangnath Marg, Munirka, New Delhi, as per schedule mentioned above:-

Name of the Officer/Officials with Designation	District
1. Mr. Sadiq Khan, DMEO	Rajouri
2. Mrs. Gulnaz Akther, Staff Nurse	Udampur.
3. Mr. Reyaz Quereshi, Health Educator	Baramulla.
4. Mr. Ab Rashid Reshi, Health Educator	Baramulla.
5. Mr. Mohd Iqbal Dar, CHO	Srinagar
6. Mr. Sayeed Rizwi, DMEIO	Kargil.
7. Mr. Yahya Khan, PMA	Leh
8. Mr. Rajesh Bargotra, CHO	Jammu.
9. Mr. Jonson Chandel, Pharamacist	Doda
10. Mr. Mohd Shafi, Health Educator	Ganderbal.
11. Mr. Davinder Atri, CHO	Jammu.

The TA/DA arrangements shall be borne by the State Health Society under NHM Budge as per their entitlement.

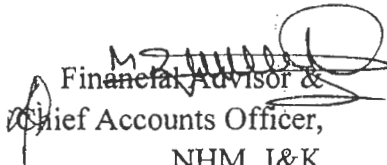
-sd-
Mission Director
NHM, J&K

No: SHS/NHM/J&K/ 3093 - 3121

Dated: 1.7.2015

Copy to the:

- 1 Secretary to Govt. H&ME : for information
Department, J&K, Srinagar.
- 2-3 Director Health Services, : for information
Jammu/Kashmir
- 4 Director (P&S), SHS, NHM, J&K : for information
- 5 FA&CA, SHS, NHM, J&K : for information
- 6 Programme Manager, ASHA, CP & : for information
IC, SHS, NHM, J&K
- 7-8 Divisional Nodal Officers Jammu/ : for information
Kashmir, SHS, NHM, J&K
CMOs, Rajouri/Udhampur/Baramulla/Sr
- 9-16 inagar/Kargil/Leh/Jammu/Doda/Gander : for information
bal
- 17 Mr. Sadiq Khan, DMEO, Rajouri. : for compliance
- 18 Mrs. Gulnaz Akther, Staff : for compliance
Nurse, Udampur.
- 19 Mr. Reyaz Quereshi, Health : for compliance
Educator, Baramulla.
- 20 Mr. Ab Rashid Reshi, Health : for compliance
Educator, Baramulla.
- 21 Mr. Mohd Iqbal Dar, CHO, : for compliance
Srinagar.
- 22 Mr. Sayeed Rizwi, DMEIO, : for compliance
Kargil.
- 23 Mr. Yahya Khan, PMA, Leh : for compliance
- 24 Mr. Rajesh Bargotra, CHO, : for compliance
Jammu.
- 25 Mr. Jonson Chabdel, : for compliance
Pharamacist, Doda
- 26 Mr. Mohd Shafi, Health : for compliance
Educator, Ganderbal.
- 27 Mr. Davinder Atri, CHO, Jammu. : for compliance
- 28 Office Copy : for record


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

BILLU DI HATTI

Halal Meat Preparation

OPP J&K BANK, PANJWAKTAR ROAD, JAMMU.

No. 421 Dated 11-07-15

Name *Rajender Singh P 2*

Qty	PARTICULARS	Rate	Amount
1	Chicken D.	270/-	270/-
3	Idli	50/-	150/-
Total			320/-

E.&O.E. Signature

HAVE A NICE TRAVEL

B.C. ROAD, JAMMU

TICKET

No. 4597 Date 13/7/2015

Name of Passenger *Mand Deepal 43*

(Full Booking)
 In mode From Jammu To Srinagar
 via Nughal road
 the sum of Rupees Six thousand two hundred only
Rs. 6200/-
 UC Stand

(Hotel & Restaurant)
 Ram Singh Palace
 B.C. ROAD, JAMMU



Ram Singh Palace

HOTEL & RESTAURANT

A.C. Rooms Available
 B.C. Road, Jammu

Bill No. 1840 Dated 12/7/15

Name *R. Royan R. Barchur*
Room No 510
12/7/15

S.No.	DESCRIPTION	RATE	AMOUNT
	Room Rent	1800	1800
	Room No 510		
TOTAL			1200/-

Check out Time 12 Noon

Visit Again
 Thank For Your Kind Visit

E & O E
 Subject to Jammu Jurisdiction
 Non-Refundable
 Signature *RRL*

JITENDER ENTERPRISES
TRAVEL AGENTS & OTHER THAN AIR/RAIL TRAVEL AGENTS
8827, Gausheela Marg, Kishan Ganj, Delhi-110006

Dated 05-07-015

185

BILL No.

M/s. Ab. Rashid, M. Swati, M. Ishaq & Rasheed & Associates

S.No.	PARTICULARS	RATE	AMOUNT P.
	Rotika RS to NITFW Munherke Delhi	800/-	800/-
TOTAL			800/-
S. Tax @.....%			
G. TOTAL			800/-

Rupees in words Eight Hundred

104. no
DL83U-3720

O. E.
Customers Signature
For JITENDER ENTERPRISES
Signature

Select Favourite Journey List
 From Station: DELHI S ROHILLA
 To Station: JAMMU TAWI
 Journey Date: dd-mm-yyyy
 Ticket Type: E-Book
 FRM book in Handicap
 concession
 Submit Reset

Apply Credit Online
 Credit Cards for all salaried
 Cards with Unlimited Re

PNR Status Details
 PNR Number: 2850825442
 Train Number: 22401
 From Station: DEE
 Boarding point: DEE
 Class: 3A
 Charting Status: Chart Not Prepared
 Quota: CK
 Remarks:

Status Report
 Booking Status Current Status
 CKM/L2 CKM/L2
 CKM/L3 CKM/L3
 CKM/L4 CKM/L4
 CKM/L5 CKM/L5

Acronyms
 CANCELLED
 CONFIRM
 RESERVATION AGAINST CANCELLATION
 WAITLIST
 REMOTE LOCATION WAITLIST
 POOLED QUOTA WAITLIST
 ROAD-SIDE WAITLIST
 RELEASD
 NOROOM

fitbit
 A whole new world of fitness
 Amazon.in
 Fitbit
 000

Back

Reserved

1/1
<https://www.rctc.co.in/rctc/booking/Status.jsp>

Trusted Ridesharing
 DELHI S ROHILLA
 JAMMU TAWI
 1,550
 Waitlisted train ticket
 Confirm a seat NC