



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

Director Health Services,
Kashmir.

No: SHS/J&K/NHM/FMG/J/21037-42

Dated: 14-01-2020

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. 13,620/- (Rupees Thirteen Thousand Six Hundred Twenty only) under RCH Flexible Pool on account of TA/DA of the below mentioned officer for attending the Training programme as per the details given below:

S.No.	Name of Participant	Place of Posting	Amount	Training attended
1	Dr. Abdul Rashid Najar	DHS K	13,620	<i>Technical Demonstration for provision of Tele-Radiology Services as representative from Directorate w.e.f. 24th Oct. to 26th Oct. 2019.</i>
Total			13,620	

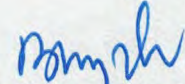
Accordingly, the above sanctioned GIA is hereby electronically transferred to your official bank account.

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 officer 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 officer 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, Kashmir.
2. Dy. Director (HQ), Health Services, Kashmir.
3. Programme Manager, Trainings, NHM, J&K.
4. Divisional Nodal Officer, Kashmir 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.

Government of Jammu & Kashmir
Directorate of Health Services, Kashmir
Old Secretariat, Srinagar

O R D E R

It is hereby ordered that Dr. Abdul Rashid Najar, Deputy Director (Schemes) is deputed to State Health Society, Jammu in connection with technical demonstration for Provision of Tele-Radiology Services as representative from this Directorate w.e.f 24/10/2019 to 26/10/2019. The TA/DA of the said officer shall be borne by State Health Society J&K Jammu.


Deputy Director (HQ)
Health Services Kashmir

NO: DHSK/PLG/NHM/2019-20/2019-22

Dated: 22/10/2019

Copy to the:

1. Financial Commissioner to Government, Health & Medical Education Department, Civil Secretariat, Srinagar for information.
2. Mission Director, National Health Mission, J&K for information.
3. Deputy Director (Schemes) for information and necessary action.
4. Office copy.

CLAIM OF TA/DA FOR OFFICIAL TOUR

Tour diary of Dr./Shri./Smt. Dr. Ab. Rashid Najjar Dy Director (Schemes) Health Services Kashmir / Section for the period from 24/10/2019 to 26/10/2019 (03 days)

Basic Pay: Rs. 175500/=

TOUR DIARY

Departure			Arrival			Mode of Journey	Actual fare	Purpose of Journey	Remarks
Date	Time	Station	Date	Time	Station				
24/10/2019	12.00	Srinagar	24/10/2019	1. PM	Jammu	BY AIR	11680	Official	
26/10/2019	01.00	Jammu	26/10/2019	2.15PM	Srinagar	BY AIR	1120	Official	
Total							12800.00		
DA to be paid @300 for 3 days = 900/= Halt at Jammu from 18/12 to 23/12 2018							900.00		
Accommodation charges(Circuit house)							520.00		
Total amount to be paid							14220.00		

Certified that the above information is true to the best of my knowledge and I will not claim TA/DA in respect of this journey from any sources other than NHM.

That during the visit to Jammu w.e.f from 24/10/2019 to 26/10/2019.

No TA/DA has been received for the said purpose from any other sources.

BANK. Acc. No: 0139040100003425
J&K Bank Tangmarg (B&A)

Signature of the Claimant

1168

PNR no: XFFGYA

Passenger's Name:

Mr. Abdul Rashid Najjar

Departure: 24 / oct /

2019 (11:50)

Arrival: 24 / oct /

2019 (12:50)

From: Sxr to jammu

Flight no: 8G8161

15-11-2019

Ammu

28/10/18
Jammu



Passenger Name
NAJAR / DRABDUL

From
Jammu (IXJ)

To
Srinagar (SXR)

Seat Number
26F SG 964 1415

Date
26 Oct 19

Depart
1445

Arrive
1535

SEQ NUMBER
19

Gate
4



Passenger Name

NAJAR / ABDUL

From
Srinagar

To
Jammu

Seat Number
7B

Flight#
SG8161 1120



Date
24 Oct 19

Depart
1150

Arrive
1250

SEQ NUMBER
147

Boarding Time

Gate
01



Please retain boarding pass until end of journey.

Please retain boarding pass until end of journey.

Trisking of passenger and checking of hand baggage is mandatory, boarding gate will be closed 20 minutes prior to the departure time for domestic flights and 25 minutes for international flights. contact: custrelations@spicejet.com, call: +91 987 160 3333; +91 965 400 3333; log on to spicejet.com

GOVERNMENT OF JAMMU AND KASHMIR
DEPARTMENT OF HOSPITALITY AND PROTOCOL
CIRCUIT HOUSE JAMMU

CASH RECEIPT

S.No. : 3332

Dated : 26-10-2019

Received from Dr. Ab. Rashid Aiy. Director Health Amr

With letter No. _____ Dated _____

Rs. 520/- (Rupees Five Hundred & Twenty only)

As per details given below :—

1. On account of Room Rent/ @ 250/-
2. Room No. 312
3. W. e. f. 24-10-2019 to 26-10-2019
4. Cash Rs. ✓
5. Cheque No. ∞
6. Total Rs 520/-

[Signature]
Sig. of Receptionist

Note :

1. This receipt is not transferable.
2. No application for refund will be entertained without the production of this receipt and its delivered on return of the money or execution of satisfactory bound of indemnity.