



## 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),  
Udhampur.**

No: SHS/J&K/NHM/FMG/J/

17653-59

Dated:

25/01/18

**Sub: Release of funds on account of TA/DA for attending the Workshop mentioned below.**

**Sir,**

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 4,100/- (Rupees Four Thousand One Hundred only)** under RCH Flexible Pool on account of TA/DA of the below mentioned trainee for attending the Workshop as per the details given below:

S.No.	Name of Participant	Place of Posting	Amount	Workshop attended
1	Dr. Vijay Raina	District Hospital Udhampur	4,100	<i>Workshop on the theme of Cost effective use of Technology in E-Health Care in AIIMS, New Delhi w.e.f. 11<sup>th</sup> to 13<sup>th</sup> September 2017.</i>
<b>Total</b>			<b>4,100</b>	

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

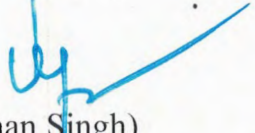
You are, therefore, requested to disburse the TA/DA claim out of the funds meant for the same on account in favour of above mentioned trainee and expenditure to be reported under the same, as such original documents Bills/Vouchers are being submitted herewith.

**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 officer/official for attending *Workshop on the theme of Cost effective use of Technology in E-Health Care in AIIMS, New Delhi w.e.f. 11<sup>th</sup> to 13<sup>th</sup> September 2017, 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.

Yours faithfully,

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

**Copy for information to the:-**

1. Medical Superintendent, District Hospital, Udhampur.
2. Programme Manager, Trainings, NHM, J&K
3. Divisional Nodal Officer, Jammu Division, SHS, NHM, J&K.
4. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Jammu for information of the Commissioner/Secretary.
5. Dr. Vijay Raina, Deputy Medical Superintendent, District Hospital, Udhampur.
6. Head Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
7. Office file for record.

No.	Date	Station	Hour	Kind	Class	No. of	No.	Rate	Amo	No.	Rate	Amc	20	Am	Pun	line	24	
1																		
2	10/9/17	JAMMU	3:45 PM	By own vehicle at Jammu	By own vehicle at Jammu	13	7			6	125/-	125/-						650
3	10/9/17	JAMMU	3:45 PM	By A/R	By A/R													300/-
4	10/9/17	JAMMU	3:45 PM	By own vehicle at New Delhi	By own vehicle at New Delhi													
5	10/9/17	JAMMU	3:45 PM	By own vehicle at New Delhi	By own vehicle at New Delhi													
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22	10/9/17	JAMMU	3:45 PM	By own vehicle at New Delhi	By own vehicle at New Delhi													
23	10/9/17	JAMMU	3:45 PM	By own vehicle at New Delhi	By own vehicle at New Delhi													
24	10/9/17	JAMMU	3:45 PM	By own vehicle at New Delhi	By own vehicle at New Delhi													

Accepted that the:-  
 ① Jammal has been made with intent of Boat work  
 ② No. 2008 vehicle is used during the Jammal day.

*Ramanand*



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

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

**Order No: 134 of 2017**

**Dated:- 25-9-2017**

As approved by the Principal Secretary to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval dated 18.09.2017, ex-post facto sanction is hereby accorded to the deputation of below mentioned officers to AIIMS, New Delhi as per schedule given under:-

Purpose of visit .	Name of the Officer
For attending Workshop on the theme of Cost effective use of Technology in E-Health Care in AIIMS, New Delhi w.e.f. 11 <sup>th</sup> to 13 <sup>th</sup> September 2017.	<ol style="list-style-type: none"><li>1. Dr. Narinder Bhatial, State Nodal Officer, Quality Assurance, SHS.</li><li>2. Dr. Majeed Mehrab, Medical Supdt; DH Anantnag.</li><li>3. Dr. Molup Dorjey, Medical Supdt; DH Leh.</li><li>4. Dr. Masood, Medical Supdt; DH Baramulla.</li><li>5. Dr. Arun Sharma, Deputy Medical Supdt; DH Gandhi Nagar, Jammu.</li><li>6. <u>Dr. Vijay Raina, Deputy Medical Supdt; DH Udhampur.</u></li></ol>

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

No: SHS/J&K/NHM/10190-99

Dated: 25-9-17

**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. The officers concerned.
5. Office file.



# COMPETENT SERVICE

DDA FLAT 10 NO., LADO SARAI, NEW DELHI-110030

PH. : 011-41035327, 9811021459

No. **121**

Dated : **13/09/17**

M/s

*Dr. Vijay Raina  
(J&K)*

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	P.
	<i>NITRD. Guest food &amp; Accommodation Charges from 10/09/17 to 14/09/17.</i>			<i>2830</i>	
	<i>Rs 2830</i>				
	<i>Two thousand Eight Hundred thirty &amp; three only</i>				
			TOTAL	<i>2830</i>	

E.&O.E.

For: *[Signature]* COMPETENT SERVICE