

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

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

**District Health Society,
Kupwara.**

No: SHS/J&K/NHM/FMG/J/ 11603-66

Dated: 21-10-2017

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

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 33,284/- (Rupees Thirty Three Thousand Two Hundred and Eighty Four only)** under RCH Flexible Pool on account of TA/DA of the below mentioned trainees for attending the Trainings as per the detail given below:

S.No.	Name of Participant	Place of Posting	Amount	Training attended
1	Dr. Mohd. Muzaffar Wani	MO, Kupwara	9,722	<i>Skill Lab Training of trainers at NIHFW, New Delhi w.e.f. 3rd Oct. to 8th Oct. 2016</i>
2	Andleeba Ali	PHN, Kupwara	21,242	
3	Gulshan Abdullah	PHN, Kupwara	21,242	
4	Nahida Bhat	PHN, Kupwara	21,242	
Total			73,448/-	

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 Skill Lab Trainings in favour of above mentioned trainees and expenditure to be reported under the same head.

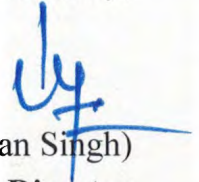
The Grant-in-Aid released is subject to following conditions:

1. That the sanctioned funds are only meant for the disbursement of TA/DA in favour of above mentioned trainees for attending the Skill Lab Training of trainers at

NIHFW, New Delhi w.e.f. 3rd Oct. to 8th Oct. 2016, *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. Divisional Nodal Officer, Kashmir Division, SHS, NHM, J&K.
2. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Jammu for information of the Commissioner/Secretary.
3. Head Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
4. Office file for record



Government of Jammu & Kashmir

Office of the Chief Medical Officer/Convenor DHS Kupwara

E-mail: damkup@gmail.com, cmokup@gmail.com Telephone/Fax No: 01955-252278

The Mission Director
NHM Srinagar

No.CMO/NHM/Kup/ 118

Dated: 29-09-2017

Subject: Travelling and Dearness allowance of Skill Lab Staff Kupwara for Training at New Delhi w.e.f 03.10.2016 to 08.10.2016 reg.

Sir,

In reference to the subject cited above, Kindly find the enclosed bills of Travelling and Dearness allowance of Skill Lab Staff Kupwara who were deputed to New Delhi for Training vide your office letter No. SHS/J&K/NHM/FMG/10431-41 dated 26.09.2016.

Hence submitted for information and necessary action at your kind end.

Convenor
District Health Society/
Chief Medical Office
Kupwara



Government of Jammu & Kashmir

Office of the Chief Medical Officer/Convenor DHS Kupwara

E-mail: damkup@gmail.com, cmokup@gmail.com Telephone/Fax No: 01955-252278

The bank account details of Skill lab staff is shown in "Annexure A" below

S. No	Name of Official/ Officer.	Designation of Official	Bank Account No.	Name of Bank
1	Dr Mohammad Muzafar Wani	Medical Officer (Skill Lab)	1225040100002101	J&K Bank
2	Gulshan Abdullah	Jr Nurse (Public Health Nurse)	0550040100014120	J&K Bank South Handwara
3	Andleeba Ali	Jr Nurse (Public Health Nurse)	0082040100010682	J&K Bank Langate
4	Nahida Bhat	Jr Nurse (Public Health Nurse)	0117041000000363	J&K Bank Kralpora

9697922424

The Principal Sir,
ANMT School Kupwara.

1/10/16
for Godal

Subj: Provision of Travelling and Dearness Allowances (TADA)

Esteemed Sir,

with great respect and regards we

the Skill Lab trainees namely Dr. Muzaffar (MO),

Gulshan Abdullah (PHN), Nahida Bhat (PHN), & Andleeba

Ali (Tr. PHN) wants to inform you that we have done

Skill Lab Training at Delhi (NIPFW) on 02-10-2016

Under Order NO: CMO-KUP/NHM/NO/Reg/1284-91. but we


have not received our TADA till now.

So, we request your goodness please avail us

our travelling and Dearness Allowances (TADA) as soon as

possible. that will be your most kindness.

Thanking in anticipation

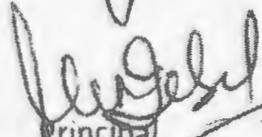
Yours faithfully
Skill Lab Staff


NO: ANMT/Kup/ 293 .

Dated: 29-3-2017

Submitted in original to the Chief Medical Officer (Convenor NHM Kupwara for information and further necessary action at your end

if permitted up
1/29/17


Principal
Govt Nursing/ANMT School
Kupwara

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: mdnhmik@gmail.com

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


Order No:- 113

Dated:- 26.9.16

As approved by the Commissioner/ Secretary to the Government, Health & Medical Education Department - Chairman, Executive Committee, State Health Society) vide approval dated 30.06.16, sanction is hereby accorded to the deputation of the below mentioned officers/ officials to New Delhi as per schedule given under:

Purpose of visit	Name of the Officers/ Officials with Designation
For attending Skill lab training of trainers w.e.f. 3rd to 8th October 2016. at NHFW New Delhi	1. Dr. Sabeena Gul, Medical Officer, Dhobiwan.
	2. Dr. Syeed Humera, Medical Officer, Anantnag.
	3. Dr. Mohd Muzaffar, Medical Officer, Kupwara.
	4. Romisa Gul, Public Health Nurse, Anantnag.
	5. Nighat Bashir, Staff Nurse, Dhobiwan.
	6. Gowsia Rashid, Public Health Nurse, Anantnag.
	7. Andleeba Ali, Public Health Nurse, Kupwara.
	8. Gulshan Abdullah, Public Health Nurse, Kupwara.
	9. Nahida Bhat, Public Health Nurse, Kupwara.
	10. Farhan Fayaz, Public Health Nurse, Baramulla

admissibility of the participants would be borne by the State out of RC H. NHM funds

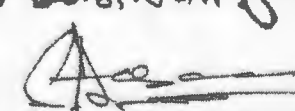

(Dr. Mohan Singh)
Mission Director,
NHM, J&K.

Dated:- 26.9.16

90
2/10/16
28/9/16

- J&K NHM IMG 10431-41
- Copy for information to the:-
- Commissioner Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar
 - Director of P&S, SHS, NHM, J&K
 - CAO, SHS, NHM, J&K
 - Chief Medical Officer, Anantnag, Kupwara and Baramulla.
 - Concerned for Compliances.
 - Office file.

Forwarded to original chief medical officer Kupwara, Anantnag, Baramulla. Principal RIH W Dhobiwan for info.


D.O. No.

Government of Jammu & Kashmir

Office of the Chief Medical Officer/Convenor DHS Kupwara

E-mail: damkup@gmail.com, cmokup@gmail.com Telephone/Fax No: 01955-252278

ORDER


CMO-Kup/NHM/No/Trg/12842-91

Dated : 27/09/16

In pursuance to the Mission Director NHM J&K letter No: SHS /J&k /NHM/ FMG 10431-41 dated: 26/09/2016, the following officers/officials mentioned at annexure (A) are hereby deputed for 6 days training of Masters trainers for skill lab at New Delhi w.e.f 03/10/2016 to 08/10/2016.

Annexure (A)

SN	Name of the officers/officials	Designation
01	Dr Mohd Muzaffer	Medical officer
02	Andleeba Ali	Jr Nurse/PHN
03	Guishan Aboulla	-do-
04	Nahida Bhat	-do-


Convenor
District Health Society/
Chief Medical Officer
Kupwara

Copy to:-

1. Chairman District Health Society for info
2. Director Health Services Kashmir for info
3. Mission Director NHM J&K . for information.
4. Concerned officers / officials for compliance

CASH BILL



Guest House/Hostel

National Institute of Health and Family Welfare

(An Autonomous Institute under Ministry of Health & Family Welfare, Government of India)

07/10/2016 9:57 PM

Bill Number 2764

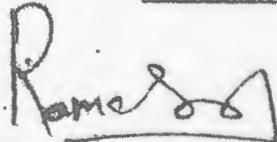
Billing Information Details

Card Number	10800
Name	Andleeba Ali ✓
Type of Room	Category A/C
Start Date	02 Oct. 2016 4:45 PM
End Date	09 Oct. 2016 6:00 AM
Room Number	42A 1
Name of Program	Skills Lab Trg.
Address	CMO, Kupwara J&K

Items	Price	Quantity	Amt(Rs)
Rent	450		3150
BreakFast	80	8	380
BreakFast Non Veg	80	0	0
Lunch	80	0	0
Lunch NonVeg	125	0	0
Dinner	80	8	480
Dinner Non Veg	125	0	0
Bed Tea	10	0	0
Evening Tea	10	0	0
Milk	15	0	0
Rent	3150		
Meas Total	840		
Total Charge	3990		

 Cash Cheque Credit

This is Certified that the above Account is Correct


Signature of Incharge


Signature of Guest

CASH BILL



Guest House/Hostel

राष्ट्रीय स्वास्थ्य एवं परिवार कल्याण संस्थान

National Institute of Health and Family Welfare

परिवार कल्याण विभाग, भारत सरकार के अधीन एक स्वायत्तकारी संस्थान

राष्ट्रीय स्वास्थ्य एवं परिवार कल्याण संस्थान
NIHF

(An Autonomous Institute under Ministry of Health & Family Welfare, Government of India)

07/10/2016 10:06 PM

Bill Number 2766

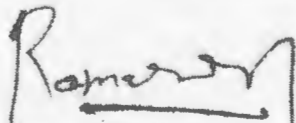
Billing Information Details

Card Number	10801
Name	Nabida Bhat
Type of Room	Category A/C
Start Date	02 Oct, 2016 4:45 PM
End Date	09 Oct, 2016 6:00 AM
Room Number	48B 1
Name of Program	Skills Lab -Teg
Address	CMO, Kupwara J&K

Items	Price	Quantity	Amt(Rs)
Rent	450		3150
Breakfast	80	8	380
Breakfast Non Veg	80	0	0
Lunch	80	0	0
Lunch NonVeg	125	0	0
Dinner	80	8	480
Dinner Non Veg	125	0	0
Bed Tea	10	0	0
Evening Tea	10	0	0
Milk	15	0	0
Rent	3150		
Meat Total	840		
Total Charge	3990		

Cash Cheque Credit

This is Certified that the above Account is Correct


Signature of Incharge


Signature of Guest

Electronic Ticket Details

Reference Number : ATO04R5STBR
 Generation Time : 27-Sep-2016, 19:35:21
 Booking Status : Confirmed

02/10/2016 - Srinagar to New Delhi - by Air

Flight : SpiceJet, 8G-183
 Departure : 14:40, Sun 02-Oct : Srinagar, IN (SXR)
 Arrival : 16:05, Sun 02-Oct : New Delhi, IN (Delhi Indira Gandhi - DEL)
 Class : Economy

Name	Status	Airline PNR	CRS PNR	Ticket No
Ms GULSHAN ABDULLAH (Adt) ✓	OK	M63GWS	N/A	N/A
Ms NAHIDA BHAT (Adt) ✓	OK	M63GWS	N/A	N/A
Ms ANDLEEBA ALI (Adt) ✓	OK	M63GWS	N/A	N/A

09/10/2016 - New Delhi to Srinagar - by Air

Flight : Indigo, 6E-853
 Departure : 10:05, Sun 09-Oct : New Delhi, IN (Delhi Indira Gandhi - DEL) : Terminal 1
 Arrival : 11:35, Sun 09-Oct : Srinagar, IN (SXR)
 Class : Economy

Name	Status	Airline PNR	CRS PNR	Ticket No
Ms GULSHAN ABDULLAH (Adt) ✓	OK	GEC88K	N/A	N/A
Ms NAHIDA BHAT (Adt) ✓	OK	GEC88K	N/A	N/A
Ms ANDLEEBA ALI (Adt) ✓	OK	GEC88K	N/A	N/A

Price Calculation

Base Price : 28,033 INR
 Airline Taxes and Fees : (YQ1,800 YR2,299 WO1,471 IN7,462 JN928 SBC20 KKC20) 1,4000 INR
 Incidental Charges : 205.0 INR
 Management Fee : 120 INR
 Convenience Fee : 0 INR
 Total Price : 42,358 INR (Forty Two Thousand Three Hundred ang Fifty Eight Only)

42358 / 3 = 14119.33
 ✓

CASH BILL



Guest House/Hostel

राष्ट्रीय स्वास्थ्य एवं परिवार कल्याण संस्थान
एवं परिवार कल्याण संकलन, भारत सरकार के अधीन एक स्वायत्तकारी संस्थान

राष्ट्रीय स्वास्थ्य एवं परिवार कल्याण संस्थान
NIHF

National Institute of Health and Family Welfare
(An Autonomous Institute under Ministry of Health & Family Welfare, Government of India)

07/10/2016 10:09 PM

Bill Number 2768

Billing Information Details

Card Number	10799
Name	Gulshana Abchillah
Type of Room	Category A/C
Start Date	03 Oct. 2016 4:45 PM
End Date	09 Oct. 2016 6:00 AM
Room Number	48A 1
Name of Program	Official
Address	CMO, Koppara.

Items	Price	Quantity	Amt(Rs)
Rent	450		3150
BreakFast	80	8	380
BreakFast Non Veg	80	0	0
Lunch	80	0	0
Lunch NonVeg	125	0	0
Dinner	80	8	480
Dinner Non Veg	125	0	0
Bed Tea	10	0	0
Evening Tea	10	0	0
Milk	15	0	0
Rent			3150
Mess Total			840
Total Charge			3990

 Cash Cheque Credit

This is Certified that the above Account is Correct

Signature of Incharge

Signature of Guest

SUNIL TAXI SERVICE

DLT, DLY, DLZ, A/C, NON A/C
Tourist Cars Available (Round the Clock)

Baba Gang Nath Road, Near DDA Flats, Munirka,
New Delhi-110067

Ph.: 2610 5761
2610 1296

Mrs. Teaching Staff, IIS
Lab from Hospital Delhi
to Air Port Delhi

Bill No. 230 Date 9/10/16

Date	Car No.	Km.	Hrs.	PARTICULARS	RATE	AMOUNT	
						Rs.	P.
	DLIT					300	
	823						
Rupees <u>300/-</u>						TOTAL	300

E. & O. E.

For SUNIL TAXI SERVICE
9868606503 Signature

$\frac{300}{3} = 100 \text{ EACH.}$

HE-PAID TAXI/TSR SERVICE
 DEL III TRAFFIC POLICE

DATE: 9/10/76

TAXI T6R
 OPERATOR: [Signature]

PLATE NUMBER: [Grid with letters C, B, F, G, H, I, J, P]

TIME: 11:00
 TO: 12:00

GW Spicer
 Security

NUMBER

1. Always wear your seat belt when driving the City of New York Police Department vehicle.
2. Do not drink and drive. It is illegal to drive with a blood alcohol content of 0.08% or higher.
3. Do not use your vehicle for any other purpose than that authorized by the City of New York Police Department.
4. Do not use your vehicle for any other purpose than that authorized by the City of New York Police Department.
5. Do not use your vehicle for any other purpose than that authorized by the City of New York Police Department.

3	Spicer	only		

$$\frac{1200}{3} = 400 \text{ each}$$

NOTE: This is a copy of the original document. It is not a legal document. It is for informational purposes only. It is not to be used as evidence in any legal proceeding. It is not to be used to create a legal document. It is not to be used to create a legal document. It is not to be used to create a legal document.

Land Owners Union

Building - 1000000

9/10/2010

Bill Lab Tachui

Item	Quantity	Unit Price	Total
<i>Somayir for rest to Kufrom same class</i>			<i>3600</i>
<i>Three hundred to give me for my</i>			

E.B.O.E.

Owner Association
California

Cont # 6
M63GW Spice
Arrive 1605
SEQ NUMBER 4
Gate 4

$$\frac{3600}{3} = 1200 \text{ each}$$

Cell

Sumo Owners Union

Kupwara - Kalaroos

Date 2/12/22

Via
Traveling Staff
Kupwara

S. No.	Description	Rate	Amount Rs.
--------	-------------	------	---------------

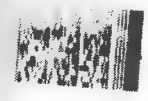
1	Kupwara to the Airport	4000	4000
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For the use of
only.

21st 4000

E.S.C.E.

Kupwara - Kalaroos



Cont #

6 M63GW Spice

Arrive

1605

SEQ NUMBER

4

4

4000 1330
3

Ph. : 2610 5761
2610 1298

SUNIL TAXI SERVICE

DLT, DLY, DLZ, A/C, NON A/C
Tourist Cars Available (Round the Clock)
Baba Gang Nath Road, Near DDA Flats, Munirka,
New Delhi-110067

Bill No. **231**

Date : **3/10/16**

Date	Car No.	Km.	Hrs.	PARTICULARS	RATE	AMOUNT	
						Rs.	P.
	DLIT					300	
	8730						
Rupees.....					TOTAL	300	

Air Time
12:20
14:20

TD
or
fl
ber:
4567890)

E. & O. E.

For SUNIL TAXI SERVICE
Yd cd 412107
Signature
498686603

1567890)

300 = 100 x 3



INTERGLOBE AVIATION LTD. (INDIGO), Global Business Park, Gurgaon, Haryana, India.

INDIGO PASSENGER(S)

Passenger1

MR Muhammad Muzaffar Wani

Date	Dep Time	Check-in/Bag drop closes	From	To	Via	Flight	Dep Terminal	Arr Time
03 Oct 16	10:35	09:50	Srinagar	Delhi		6E 554		12:20
09 Oct 16	13:00	12:15	Delhi	Srinagar		6E 855 1		14:20

Booking Reference
S6GJYY

Booking Status
Confirmed

Date Of Booking*
**28 Sep 16
14:25:48***

Payment Status
Complete

* Booking Date reflects in UTC (Coordinated Universal Time), all other timings mentioned are as per Local Time.

PRICE SUMMARY

Airfare Charges	4,924.00 INR
Passenger Service Fee	357.00 INR
Arrival User Development Fee	477.00 INR
User Development fee	564.00 INR
Total Price	6,322.00 INR

CONTACT DETAILS

Address:
EASY TRIP PLANNER (P) LTD
Building No 223 Patparganj
Industrial Area NEW DELHI

Passenger Mobile Number:
91-9697735889 (tel:1234567890)

Email:
admin@easytrip.com
(mailto:indigo@gmail.com)

Alternate contact no:
91-9697735889 (tel:1234567890)

CASH BILL



Guest House/Hostel

राष्ट्रीय स्वास्थ्य एवं परिवार कल्याण संस्थान
(स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार के अखिल एक स्वास्थ्यकारी संस्थान)

अखिल एक स्वास्थ्यकारी संस्थान
NIHF

National Institute of Health and Family Welfare
(An Autonomous Institute under Ministry of Health & Family Welfare, Government of India)

07/10/2016 9:02 PM

Bill Number 2780

Billing Information Details

Card Number	10815A
Name	Dr. Mohd Muzaffar
Type of Room	Category A/C
Start Date	03 Oct, 2016 1:30 PM
End Date	09 Oct, 2016 6:30 AM
Room Number	008 1
Name of Program	Nursing Trg. <u>SKILL Lab Trg.</u>
Address	Dist. Baranalla, J&K

Items	Price	Quantity	Amt(Rs)
Rent	450		2700
BreakFast	60	5	300
BreakFast Non Veg	60	0	0
Lunch	60	0	0
Lunch NonVeg	125	0	0
Dinner	80	5	400
Dinner Non Veg	125	0	0
Bed Tea	10	0	0
Evening Tea	10	0	0
Milk	15	0	0
Rent			2700
Mess Total			700
Total Charge			3400



Cash Cheque Credit

This is Certified that the above Account is Correct

Ram Singh
Signature of Incharge

[Signature]
Signature of Guest