



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: mdnhmj@gmail.com

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

**Principal,
Govt. Medical College,
Jammu.**

No: SHS/J&K/NHM/FMG/J/ 7303-09

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. Sanjeev Kumar Digra, Associate Professor	SMGS Hospital, Jammu	21,018	<i>Two days Workshop on Prevention & Management of Haemoglobinopathies at Bangalore w.e.f. 1st & 2nd February 2018.</i>
Total			21,018	

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

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. 1st & 2nd February 2018, after confirmation of Administrative approval.*

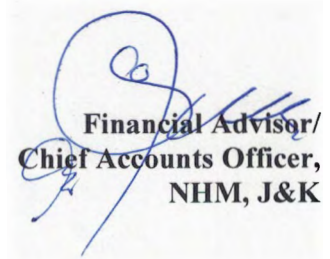
2. That the guidelines provided by Govt. of India regarding TA rules in respect of J&K State Govt. /NHM employees is to be adhered to.
3. That after disbursement of TA/DA as per TA rules, remaining funds, if any, under this head be refunded to State Health Society, J&K under intimation to this office.
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, GoI, 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, SMGS Hospital, Jammu. : 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, Srinagar. : 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

Name with Headquarters	Designation	Pay	Departure			Arrival			Kind of journey road, boat & c.	Class	No. of fares	Amount			
			Station	Date	Hour	Station	Date	Hour							
1	2	3	4	5	6	7	8	9	10	11	12	13			
DR SANJEEV KUMAR DIGRA Dept. of Pediatrics SMGS Hospital Govt. Medical College Jammu	Associate Professor	15600 - 39200 6600-Grade pay.	Amitisar	Bangalore	03-02-2018	10 AM	Jammu	03-02-2018	2-50 PM	by air	Economy.				
			Delhi	Jammu	31-01-2018	4 PM	Bangalore	31-01-2018	6-45 PM	by air	Economy.				
			Delhi	Jammu	31-01-2018	11-45 AM	Bangalore	31-01-2018	1-10 PM						
Total										02	9963.	21010	811055.		

Total 21010

₹ 9963.

02 811055.

MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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

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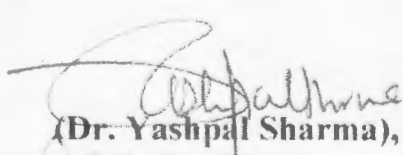
NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

Order No: 309 of 2018

Dated:- 31-7-18

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 st to 2 nd 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. 3. Dr. Nisar Iodhi, Paediatrician, District Hospital, Rajouri. 4. Mr. Junaid Ahmed Zaroo, Assistant Programme Manager, NHM, J&K.


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

No: SHS/J&K/NHM/22671-75

Dated: 31-7-18

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 FA CAO, SHS, NHM, J&K. : for information
- 4 Divisional Nodal Officer, NHM, Jammu Division. : for information
- 5 All concerned. : for information
- 6 Office file.

MISSION DIRECTOR NATIONAL INSTITUTE OF HEALTH & FAMILY WELFARE, J&K

Head Office: National Institute of Health & Family Welfare, Jammu
Phone: 247224, 247224, 247224, 247224, 247224, 247224, 247224, 247224, 247224, 247224
Kashmir Office: National Institute of Health & Family Welfare, Srinagar, Shivpora, Pin: 190011
Tel: 243222, 243222, Telephone: 243222, e-mail: nihmf@nic.nic.in
NHM J&K (Block & Jammu) Division: 18001800104; Kashmir Division: 18001800102

Order No: 212 of 2018

Dated: 24-1-18

The following officers are hereby directed to attend two days workshop on prevention and management of Hemoglobinopathies in collaboration with Ministry of Health And Family Welfare, Govt of India on 1st - 2nd February 2018 at Bangalore, Karnataka.

S.No	Name of Officers	Designation	Place of Posting
1.	Dr. Mohd Shafi Koka	State Nodal Officer, NHM, J&K	State Health Society, NHM, J&K
2.	Dr. Sanjev Diga	Associate Professor	Dept of Paediatrics, SMGS, Hospital Govt Medical College, Jammu.
3.	Dr. Nisar Lodhi	Paediatrician	Rajouri
4.	Mr. Junaid Ahmad Zaroo	Assistant Program Manager, NHM, J&K	State Health Society, NHM, J&K

TA/ DA as admissible under rules shall be allowed to the visiting participant after seeking sanction/ ex-post facto sanction from the administrative department.

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

No: SHS/J&K/NHM/17546-55

Dated: 24-1-18

Copy for information to the:

1. Principal Secretary to Govt. Health & Medical Education Department (Chairman Executive Committee, SHS), Civil Secretariat, Jammu.
2. Director (P&S), SHS, NHM, J&K.
3. Financial Advisor / Chief Accounts Officer, SHS, NHM, J&K.
4. Mr Gopal Das, SO (P&S), SHS, J&K to process for sanction/ex-post facto sanction on the deputation file.
5. Concerned for Compliance.
6. Ms. Sonika Kapoor, Ledger Keeper, NHM to process TA/DA claim after receipt of sanction order and tour report.
7. Mr. Maneesh Kapoor, E-Record Assistant, NHM for maintaining proper record of deputation cases (outside J&K)
8. Office file.

NSURYA TRAVELS

Booking ID : FMNLAZKU5K43Q
Booked on : 26 Jan 2018 11:25 AM



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AIRLINE PNR

FC91TM

Flight Information

Flight 1	Departing	Arriving	
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
Flight 2	Departing	Arriving	
IndiGo 6E-126 Cabin: Economy	Delhi (DEL) Terminal 1 Wed, 31 Jan 2018, 04:00 PM	Bangalore (BLR) Wed, 31 Jan 2018, 06:45 PM	Non Stop 02:45 Hrs

Passenger Details

Sr No.	Passenger(s) Name	Type	Sr No.	Passenger(s) Name	Type
1	Mr Dr sanjeev kr Dagra	Adult	2	Mr Dr nisar Lodhe	Adult

Payment Details	Amount (INR)
Air Fare	13,306.00
Fuel Surcharge(YQ)	2,982.00
CUTE Charges(YR)	0.00
Taxes & Fees	5,037.20
Supplier GST	786.00

Flight Inclusions			
Baggage	Adult	Child	Infant
Cabin Baggage	7 Kg	7 Kg	0 Kg
Check in Baggage	15 Kg	15 Kg	0 Kg

* Flight inclusions are subject to change with airlines.

Total **22,111.20**

11055f

Customer Contact Details | E-mail : suraj.sara13@gmail.com | Contact No. 9419198030

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: Checkin : 15 kg, Hand baggage : 7kg.
- If the basic fare is less than cancellation charges then only statutory taxes would be refunded.

1/26/2018

Your Flight Ticket - FMNIAZRU7EYX

ANSURBYA TRAVELS

Booking ID: FMNIAZRU7EYX
Booked on: 26 Feb 2018 11:47 AM



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AGENCY PNR
XDN7MZ

Outward Flight Details			
Flight 1	Departing	Arriving	
IndiGo 6E 477	Bangalore (BLR) Sat, 3 Feb 2018, 10:00 AM	Amritsar (ATQ) Sat, 3 Feb 2018, 12:55 PM	Non Stop 02:55 hrs Refundable
Flight 2	Departing	Arriving	
IndiGo 6E 367	Amritsar (ATQ) Sat, 3 Feb 2018, 01:55 PM	Jammu (JL) Sat, 3 Feb 2018, 02:50 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 kr Datta	Adult	2	Mr Dr nisar Lodhi	Adult

Payment Details		Amount (INR)
Air Fare		11,644.00
Fuel Surcharge(VOL)		2,400.00
CUTE Charge(VOL)		0.00
Taxes & Fees		5,175.20
Supplier GST		208.00
Total		19,927.20

Flight Inclusions			
Baggage	Adult	Child	Infant
Cabin Baggage	7 Kg	7 Kg	0 Kg
Check-in Baggage	15 Kg	15 Kg	0 Kg

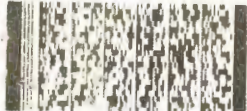
Customer Contact Details | E-mail : surajana133@gmail.com | Contact No : 9419191240

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 most airlines and closes 45 minutes prior to the scheduled departure.
- Carrage 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 contact with the airlines directly. We are not responsible for any amount if the request is received less than 6 hours before departure.
- Happy contact airlines for Terminal Quarters
- 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 5 or more
- Due to airport security regulation, no Hand Baggage is allowed on any flights from Jammu and Shri Nagar airports
- Free Baggage Allowance: Check-in: 15 Kg, Hand Baggage: 7 Kg
- If the base fare is less than cancellation charges then only statutory taxes would be refunded.

9963/2

Boarding Pass (Self check-in)



As a courtesy
please
stand by

REG

Special Services

Name **Digra/Dr Sanjeev**
Jammu
 Flight No **6E 921**
 Boarding Time **11:00**
 Sequence **68**
 Gate

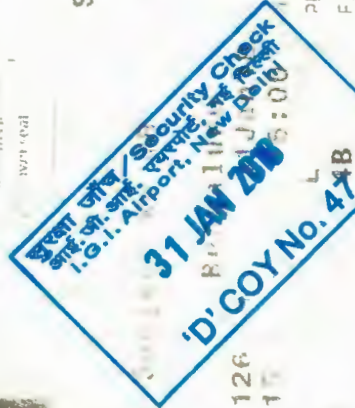


Digra Dr Sanjeev
 FC91TH
 6E 921
 4B
 68

Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates.
 Passengers are requested to complete check-in and boarding pass collection at least 90 minutes before departure.

Special Services

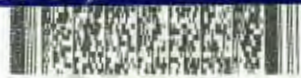
Digra/Dr Sanjeev
 FC91TH
 6E 126



6E 126
 15:15
 65
 12B

Boarding Pass (Self)

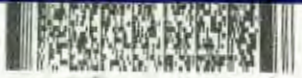
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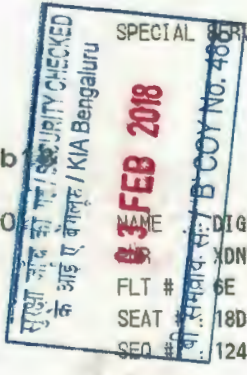
NAME **DIGRA/DR SANJEEV KR** SPECIAL SERVICES
 FROM **Amritsar** TO **Jammu**
 FLIGHT **6E 367** DATE **03Feb18**
 BOARDING TIME **1310** DEPARTURE TIME **1355** NAME : **DIGRA/DR SANJEEV**
 SEQUENCE # **43** CLASS **R** PNR : **XDN7MZ**
 GATE # SEAT NUMBER **18D** FLT # : **6E 367**
 SEAT # : **18D**
 SEQ # : **43**

Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates.

IndiGo™



NAME **DIGRA/DR SANJEEV KR** SPECIAL SERVICES
 FROM **Bengaluru** TO **Amritsar**
 FLIGHT **6E 477** DATE **03Feb18**
 BOARDING TIME **0915** DEPARTURE TIME **1000** NAME : **DIGRA/DR SANJEEV**
 SEQUENCE # **124** CLASS **O** PNR : **XDN7MZ**
 GATE # **01** SEAT NUMBER **18D** FLT # : **6E 477**
 SEAT # : **18D**
 SEQ # : **124**



Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates.