



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: mdnhmj@gmail.com

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

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

No: SHS/J&K/NHM/FMG/J/ 21073-79

Dated: 15-01-2020

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. 11,090/- (Rupees Eleven Thousand Ninety only) under RCH Flexible Pool on account of TA/DA of the below mentioned trainee for attending the Training programme as per the details given below:

S.No.	Name of Participant	Place of Posting	Amount	Training attended
1	Dr. Rajesh Kotwal	PHC Bhatni, Block Batote, District Ramban	11,090	<i>For attending Training for Assessment of PHC w.e.f. 20th to 24th of August 2019 at NHSRC, New Delhi.</i>
Total			11,090	

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 this Training on account in favour of above mentioned trainee 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 trainee 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, Jammu.
2. Programme Manager, Trainings, NHM, J&K.
3. Divisional Nodal Officer, Jammu Division, SHS, NHM, J&K.
4. PS to the Financial Commissioner to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Srinagar.
5. Head Asstt/Ledger keepers SHS, NHM, J&K.
6. Office file.

Name with Headquarters	Designation	Pay	Particulars of journey and halts						Kind of journey by rail, road, boat & c.	Railway fare		
			Departure			Arrival				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. Rajesh Kotwal P.H.C Bhatni Block Barote	Medical Officer		Bhatni 18/19	8 AM	Ramban 18/19	2:00 PM			By own vehicle & halt			
			Jamn 19/19	9 AM	Dehli 19/19	12:30 PM			By Air			
			Halt at NH&RC New Dehli in connection with 5 days EAT Training w.e.f 20-8-19 to 24-8-19									
			Halt at Hotel 19-8-19 to 24-8-19 (No claim)									
			Dehli 25/19	10 AM	Jamn 25/19	2:30 PM			By Air & halt at Jamn			
			Jamn 26/19	7:30 AM	Ramban 26/19	1:30 PM			By own vehicle			

Sl. No. 9858117255

- ① Certified that no advance TA/DA has been
- ② Certified that journey has been made in interest of Govt. work.
- ③ Certified that kms and rate charges are with the best of my knowledge.

[Handwritten Signature]

for the month of _____

Mileage by road			Daily allowance			Actual expenses				Remarks
No. of miles	Rate	Amount	No. of days	Rate	Amount	Particulars	Amount	Purpose of journey	Total of each line	
14	15	16	17	18	19	20	21	22	23	24
150 km	10/-	1500/-	1 day	150/-	150-00	-	-	-	1650-00	
-	-	-	1 day	150/-	150-00	Ticket Amount	3015-00	-	3165-00	
-	-	-	5 days	150/-	750-00	-	-	-	750-00	
-	-	-	1 day	150/-	150-00	Ticket Amount	3800-00	-	3950-00	
150 km	10/-	1500/-	1/2 day	150/-	75-00	-	-	-	1575-00	
		<u>3000-00</u>	<u>2 1/2 days</u>		<u>1275-00</u>		<u>6815-00</u>		<u>11090-00</u>	

been

7



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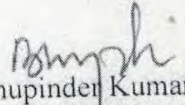
NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

Order No: 186 of 2019
Dated:- 9-12-19

As per the post facto approval by the Financial Commissioner to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval PS/FC/HME/2939/2019 dated 02-12-2019, sanction is hereby accorded to the deputation of below mentioned officers to NHSRC, New Delhi as per schedule given under:-

Purpose of visit	Name of the Officer
For attending National Assessors Training at New Delhi w.e.f 18 th to 21 st February, 2019.	1. Dr. Abdul Rashid Para. Medical Superintendents, DH Pulwama. 2. Dr. Neeraj Nagpal, BMO, Basholi

Purpose of visit	Name of the Officer
For undertaking training for Assessment of PHC w.e.f 20 th to 24 th August, 2019	1. Dr. Rajesh Kotwal, Medical Officer, PHC Bhatni, Ramban. 2. Dr. Sandeep Kumar, Medical Officer, PHC Rang, Udhampur.


Bhupinder Kumar, IAS
Mission Director,
NHM, J&K.

No: SHS/J&K/NHM/18444-49

Dated: 9-12-19

Copy to the:

1. Financial Commissioner to Govt; Health & Medical Education Department.
2. Director Planning, SHS, NHM, J&K
3. FA/CAO, SHS, NHM, J&K.
4. Chief Medical Officer, Pulwama/ Kathua/ Ramban/ Udhampur
5. Program Manager, Quality Assurance, SHS, NHM, J&K
6. All concerned for compliance.
7. Office file.



TICKET - Confirmed

Booking Id: NF28170221698928

MON, 19 AUG '19

JAMMU TO DELHI

3h 10m



Air India
AI-9611

IXJ

JAMMU



1h 10m

BUP

BHATINDA

09:20 hrs, 19 Aug

Economy

10:30 hrs, 19 Aug

Jammu Airport

[View on Map](#)

Change of Planes. 35m layover in Bhatinda (BUP)



Air India
AI-9622

BUP

BHATINDA



1h 25m

DEL

DELHI

11:05 hrs, 19 Aug

Economy

12:30 hrs, 19 Aug

Indira Gandhi
International Airport

[Terminal 3](#)

PASSENGER NAME

PNR

E-TICKET NO.

SEAT

1. Dr Rajesh Kotwal, Adult

H7871

098-6090231298

IMPORTANT INFORMATION

- **Check-in Time** : Check-in desks will close 1 hour before departure.
- **Valid ID proof needed** : Carry a valid photo identification proof (Driver Licence, Aadhar Card, Pan Card or any other Government recognised photo identification)
- **DGCA passenger charter** : Please refer to passenger charter by clicking [Here](#)
- **Beware of fraudsters** : Please do not share your personal banking and security details like passwords, CVV, etc. with any third person or party claiming to represent MakeMyTrip. For any query, please reach out to MakeMyTrip on our official customer care number.
- **Web Check-in (opens 48 hrs. before departure):** [AIR INDIA](#) - Use E-ticket Number, flight date, departure airport only.
-

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SHOP NO. 1, PRESIDENT HOTEL, GENERAL BUS STAND, JAMMU.

No. **611**

Dated **12/12/19**

Name & Address **MR. Rajesh Katwal**

Date of Tour	Sector	Amount	
		Rs.	P.
25/8/19	Flight ticket Sector Delhi to Jammu Flight UK812 PNR- WC7767 Date of Jour 25/8/19 Vistara Air Lines.	3800	—
		3800	—

E. & O. E.

Signature
[Signature]

To Cancel or Modify this booking, visit: <http://support.makemytrip.com>

• You have paid: INR 3,015

BAGGAGE INFORMATION

Type	Sector	Cabin	Check-in
Adult	IXJ-BUP	5 Kgs	15 Kgs
Adult	BUP-DEL	5 Kgs	15 Kgs

CANCELLATION AND DATE CHANGE CHARGES

All charges below are per Pax and per Segment in INR

IXJ-BUP,BUP-DEL		Cancellation Charges		IXJ-BUP,BUP-DEL		Date Change Charges	
Type	Condition	Airline	Makemytrip	Type	Condition	Airline	Makemytrip
Adult	After departure	Non-Refundable		Adult	After departure	Non-Changeable	
	0 hrs - 1 day	Non-Refundable			0 hrs - 1 day	Non-Changeable	
	1 day - 365 days	2625	300		1 day - 365 days	2600	300

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+911244628747 (India)

Airline Support

AIR INDIA 1800-180-1407

Economy Class boarding pass

A STAR ALLIANCE MEMBER

बोर्डिंग संख्या Boarding No.

52

किफायती श्रेणी नाम Name

KOTWAL / DRRAJESH

गेट Gate

बोर्डिंग समय Boarding Time

08:50

तारीख Date

19 AUG

उड़ान संख्या Flight No.

9I 622

MKT: AI 9611

Etk: 0986090231298CI

सीट Seat

16D

गंतव्य स्थान Destination

BATHINDA

मूल स्थान Origin

JAMMU / IXJ



The boarding gate will close 20 minutes before departure. Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate.

प्रस्थान के 20 मिनट पहले बोर्डिंग गेट बंद कर दिया जाएगा. सभी यात्रियों के लिए व्यक्तिगत तलाशी और हस्त बैगज की जांच अनिवार्य है. यात्रियों से मिलकर ही कि वे हमें अपना सहयोग दें.

Economy Class boarding pass

AIR INDIA

A STAR ALLIANCE MEMBER

किफायती श्रेणी नाम Name

KOTWAL / DRRAJESH

बोर्डिंग संख्या Boarding No.

65

बोर्डिंग समय Boarding Time

11:35

तारीख Date

19 AUG

उड़ान संख्या Flight No.

9I 622

MKT: AI 9622

Etk: 0986090231298C2

मूल स्थान Origin

BATHINDA / BUP

गंतव्य स्थान Destination

DELHI

सीट Seat

5B



The boarding gate will close 20 minutes before departure. Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate.

प्रस्थान के 20 मिनट पहले बोर्डिंग गेट बंद कर दिया जाएगा. सभी यात्रियों के लिए व्यक्तिगत तलाशी और हस्त बैगज की जांच अनिवार्य है. यात्रियों से मिलकर ही कि वे हमें अपना सहयोग दें.

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FROM DEL T3 TO IXJ DATE 25Aug2019

FROM DELHI(DEL) TO JAMMU(IXJ)

FLIGHT UK812	COE 51	BOARDING TIME 1255	SEAT 5F
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FLIGHT UK812	DEP DATE 25Aug2019	ARR 1455
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Meal Not Included

PNR: WC7TG7

DEP 1325 ARR 1455

SEC.: 0035 ET No: 2289440662882
GATE CLOSSES 20MINS BEFORE DEPARTURE.

GATE 51 0035 5F

