



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

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

No: SHS/J&K/NHM/FMG/J/4410-4415

Dated: 26-6-20

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. 22,834/- (Rupees Twenty Two Thousand Eight Hundred **Thirty Four only**) under RCH Flexible Pool on account of TA/DA of the below mentioned trainees for attending the Training/programme as per the details given below:

S.No.	Name of Participant	Place of Posting	Amount	Training/ Programme attended
1	Dr. Liza Devi	PHC Rattanpur, Samba	22,834	<i>For attending Fecilitation Award Ceremony of Kayakalp winner.</i>
Total			22,834	

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 trainees out of funds meant for the same for attending training/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.

Yours faithfully,


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/Jammu.
5. Head Asstt/Ledger keepers SHS, NHM, J&K.
6. Office file.

Received ON 25/02/2020

OFFICE OF THE CHIEF MEDICAL OFFICER HEALTH & F.W NANDINI HILLS SAMBA

To

The Mission Director
NHM, J&K

Q. Ho/ U.S.
N.P. Dutt up


No :- CMO/Samba/NHM/Accts/485-87

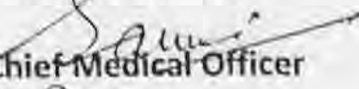
Dated:- 03/10/2019

Sub :- Requirement of Funds for TA/ DA for attending Felicitation Award Ceremony of Kayakalap winner for the year 2018-19.

Sir,

In reference to the subject cited above, it is submitted that a Felicitation Award Ceremony of Kayakalap winner for the year 2018-19 was organised at Srinagar on 29th July and Dr Liza Devi Medical Officer PHC Rattanpur was deputed to Srinagar for this ceremony vide DHS Jammu Order No:- ES-3/Trg/1768-74, dated:-26/7/2019. All expenses for TA /D A and taxi charges amounting to Rs 22834/- (Rs Twenty two thousand eight hundred and thirty four only) were met by herself. So you are requested to allot this amount to clear this expenses.

Yours Faithfully


Chief Medical Officer
Samba

Copy to :-

1. Director Health Services, Jammu for information.
2. BMO Nud for information.

Rs. 22834/-

DIRECTORATE OF HEALTH SERVICES JAMMU
(Near MLA Hostel, Indra Chowk Jammu (J&K) 180001
Email : dhsjammuarediffmail.com
Phone : 0191-2546338 FAX 0191-2549632

Subj: Felicitation Ceremony of Kayakalp winner for the year 2018-19.
Ref: BHS/NHM/J&K/6998 6992 dated 20.07.2019.

ORDER

Following Officers are hereby deputed to Srinagar to attend the Felicitation Award Ceremony of Kayakalp winner facilities for the year 2018-19 at Banquet Hall, MA Road Srinagar on 29th July 2019 at 11:00 AM

1. Dr.K.C Dogra, Chief Medical Officer, Udhampur
2. Dr.Parminder Singh, Chief Medical Officer, Reasi
3. Dr.Vyjay Kr. Basotra, Medical Superintendent DH Udhampur
4. Dr. Pritam Singh Thakur Medical Superintendent DH Reasi
5. Dr Laza Devi Medical Officer PHC, Rattanpur

Dr Samir Malhotra
Director Health Services

Dated: 26-07-2019

No ES 3/705/1362-74
Copy to the

1. Financial Commissioner to Govt Health and Medical Education Department J&K, Srinagar for kind information.
2. Mission Director NHM, J&K for information.
3. Chief Medical Officer, Udhampur/Reasi/Samba for information and n/a.
4. Medical Superintendent DH, Udhampur/DH Reasi for information and n/a
5. Concern doctors for compliance
6. Office copy.

OFFICE OF THE CHIEF MEDICAL OFFICER HEALTH & F.W. SAMBA

Fax/Tel: 01925260311
E Mail: csmba@health.gov.in

No CSO/541/2160
Copy of the above forwarded to the:-

1. Block Medical Officer Samba (HQ Nud) for info and n/a action.

Dated: 27-07-2019

Dr. Samir Malhotra
Chief Medical Officer
Samba



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

**Director Health Services,
Jammu.**

No: SHS/NHM/J&K/6988-6992

Dated: 20-7-19

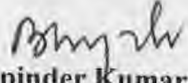
Subject: Felicitation Ceremony of Kayakalp winners for the year 2018-19

Sir,
National Health Mission, J&K is organising Felicitation Award Ceremony of Kayakalp Winner Facilities (copy enclosed) for the year 2018-19 at Banquet Hall, MA Road Srinagar on 29th July 2019 at 11:00 am. Shri K Vijay Kumar, IPS, Advisor to Hon'ble Governor, J&K has very kindly consented to be the Chief Guest.

In this regard, you are requested to kindly grace the occasion and direct the Chief Medical Officers, Medical Superintendents of Udhampur, Reasi and Incharge Medical Officer, PHC Rattanpur of your division to attend the Felicitation Ceremony.

Yours faithfully,

Enclosure: 01 page


Bhupinder Kumar, IAS
Mission Director
NHM, J&K

Copy for information to the:

1. Financial Commissioner to Govt. H&ME Deptt., (Chairman, Executive Committee, State Health Society, J&K) Civil Secretariat, Srinagar.
 2. Director P&S, NHM, J&K.
 3. FA&CAO, NHM, J&K.
 4. Divisional Nodal Officer, NHM, Kashmir.
 5. Program Manager, QA, NHM, J&K.
 6. Office copy.
- 2

Rudha

1306
26-08-19

OFFICE OF THE BLOCK MEDICAL OFFICER HEALTH AND F.W SAMBA (HQ NUD)

To
The Chief Medical Officer
Samba

DDM/DAM

18
26/8

BMOS/NHM/1251

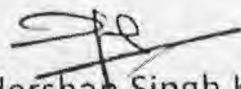
Dated:- 22/8/2019

Subject: Requirement of funds of Rs. 22834/- for travelling allowance in favour of Dr Liza.

Respected Sir,

Kindly provide the funds of Rs. 22834/- as travelling allowance in favour of Dr Liza Devi, M.O, P.H.C Rattanpur as per the bills submitted by her to this office for receiving Kayakalp Facilitation Award in Srinagar.

1


(Dr. Sudershan Singh Katoch)
Block Medical Officer
HQ NUD

List of Public Health Institutions			
District Hospitals			
S.No	District Hospital	External Ass. Score	Remarks
1	Leh	83.20	Winner
2	Baramulla	87.30	Commendation
3	Pulwama	75.20	Commendation
4	Udhampur	76.50	Commendation
5	Reasi	71.80	Commendation
Community Health Centres			
S.No	CHCs		Remarks
1	Khalsti (Leh)	83.50	Winner
2	Pattan (Baramulla)	81.80	Runner Up
3	Sankoo (Kargil)	77.00	Commendation
4	Dikshet (Leh)	76.70	Commendation
5	Drass (Kargil)	70.80	Commendation
6	Sopore (Baramulla)	70.00	Commendation
Primary Health Centres			
S.NO	PHCs		Remark
Anantnag			
1	PHC Wandavelgam	89.70	Winner
2	PHC Mattan	85.00	Commendation
3	PHC Verinag	77.20	Commendation
4	PHC Larnoo	73.10	Commendation
5	PHC Achabal	71.40	Commendation
Baramulla			
1	PHC Sheeri	73.60	Winner
Kargil			
1	PHC Panikhar	85.60	Winner
2	PHC Shergole	75.60	Commendation
Leh			
1	PHC Nyoma	80.60	Winner
2	PHC Chushot	72.80	Commendation
Pulwama			
1	PHC Khrew	79.20	Winner
Shopian			
	PHC Sedow	70.00	Winner
Samba			
1	PHC Rattanpur	79.40	Winner
Urban Primary Health Centres			
S.No	UPHCs		Remarks
Srinagar			
1	UPHC Nishat	77.50	Winner
2	UPHC Hazratbal	77.10	Commendation
3	UPHC Sangam	73.80	Commendation
4	UPHC Lalbazar	71.30	Commendation

Your flight ticket for Jammu Srinagar Jammu is confirm. Your ticket is attached along with the email.
 Your Booking ID is EMT1904164, Please use it for any further communication with us.



Jammu 09:35
 Mon-29Jul2019
 Terminal 4 1

09h 50m

Srinagar 10:25
 Mon-29Jul2019
 Terminal

Srinagar 11:50
 Tue-30Jul2019
 Terminal

09h 00m

Srinagar 12:50
 Tue-30Jul2019
 Terminal

Passengers - 1 Adults 1 Infants

Passenger	Airline	Status	Sector	AirLine PNR	Ticket Number	Seat No
Mrs. Liza Devi	6E	Confirm	IXJ-SXR	OBVL3Y	OBVL3Y/1/1	
Mrs. Liza Devi	SG	Confirm	SXR-IXJ	WBS8YV	WBS8YV/1/2	
Master. Khyansh Bharti	SG	Confirm	SXR-IXJ	WBS8YV	WBS8YV/2/2	
Master. Khyansh Bharti	6E	Confirm	IXJ-SXR	OBVL3Y	OBVL3Y/2/1	

Flight Inclusion

Passenger	Sector	Airline	Flight Insurance Status	Free Cancellation Insurance Status	Meal Type
Mrs Liza Devi	IXJ-SXR	6E	Not Confirmed (4110/D-ETRIIP/915513/00/000)	Not Confirmed	Not Confirmed
Mrs Liza Devi	SXR-IXJ	SG	Not Confirmed (4110/D-ETRIIP/915513/00/000)	Not Confirmed	Not Confirmed
Master Khyansh Bharti	SXR-IXJ	SG	Confirmed (4110/D-ETRIIP/915514/00/000)	Not Confirmed	Not Confirmed
Master Khyansh Bharti	IXJ-SXR	6E	Confirmed (4110/D-ETRIIP/915514/00/000)	Not Confirmed	Not Confirmed

Baggage Info

Airline	Sector	Check in	Baggage	Cabin
6E	IXJ-SXR	15KG		7 KG
SG	SXR-IXJ	15KG		7 KG

Fare Details

Total Basic Fare :	Rs. 14035.00
Other Charges :	Rs. 2401.00
Discount :	Rs. (-) 0.00
Insurance Fee :	Rs. 398.00
Meal Amount :	Rs. 0.00
Bagg. Amount :	Rs. 0.00
Seat. Amount :	Rs. 0.00
Reschedule Charges :	Rs. 0.00
Cancellation Fee Charge :	Rs. 0.00
Total	Rs. 16834.00

Cancellation Charges
 EaseMyTrip Fee: Rs. 250 per pax per sector

Airline Fees

Charges
 Rs. 3000 (per pax per sector)

Gate No 04 Seat No 168
 Seq No 103 Class C
 Departure Time 08:50
 Boarding Time 09:35
 29JUL19
 Flight No GE 554
 Srinagar
 Jammu
 Special Servicesdevi/Liza MRS
 INFT
 Name deviliza MRS
 Flight No GE 554
 Departure Time 09:35
 Boarding Time 08:50
 Seq No 103 Class C
 Gate No 04 Seat No 168

Gate No 04
 Sequence No 103
 Boarding Time 08:50
 Flight No GE 554
 29JUL19
 Srinagar
 Jammu
 Name deviliza MRS
 Flight No GE 554
 Departure Time 09:35
 Boarding Time 08:50
 Seq No 103 Class C
 Gate No 04 Seat No 168

Special Servicesdevi/Liza MRS

Boarding Pass (Self Check-In)

Gate No 04 Seat No 168
 Seq No 103 Class C
 Departure Time 08:50
 Boarding Time 09:35
 29JUL19
 Flight No GE 554
 Srinagar
 Jammu
 Special ServicesBharti/Khyansh
 INFT
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 Gate No 04 Seat No 168

Gate No 04
 Sequence No 103
 Boarding Time 08:50
 Flight No GE 554
 29JUL19
 Srinagar
 Jammu
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 Flight No GE 554
 Departure Time 09:35
 Boarding Time 08:50
 Seq No 103 Class C
 Gate No 04 Seat No 168

Special ServicesBharti/Khyansh

Boarding Pass (Self Check-In)



Passenger Name

DEVI/LITZA

From

Srinagar

To

Jammu

Seat Number

18F

Date

30JUN19

Depart

1150

Cont #

W858YV

Arrive

1250

SEQ NUMBER

111

Gate

01

(IXJ)

SG 161 1120

SSR(S)
(INFT)
Boarding Time

18F

01

Please refer boarding pass for details



Passenger Name

BHAI

From

Srinagar

To

Jammu

Seat Number

18F

Date

30JUN19

Depart

1150

Cont #

W858YV

Arrive

1250

SEQ NUMBER

111

Gate

01

(IXJ)

SSR(S)
(INFT)
Boarding Time

SG 161

18F

01

Please refer boarding pass for details

receipt

I have received Rs 3000
for (taxi charges only) from Dr. Liza
Dev for journey from Sringeri to Bangalore
via M.A. Road and from Manasbal to
Sringeri Airport Dated 30.07.19.

Receipt

Dr. Liza Devi, Sringeri, Mysuru, Karnataka, India

30-7-19



Dr. Liza Devi

10000

receipt

I have received Rs 3000
from Dr. Liza Devi
(Rs. Three thousand only) for
as taxi charges for to and fro journey
from Samba to Jammie Airport on 29.07.19
and 30/07/19 resp.

11

Certified that Payment

has been Paid by

Dr. Liza Devi, Sringeri, Mysuru, Karnataka, India

30-7-19



Dr. Liza Devi