



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

**Principal,
Govt. Medical College,
Srinagar.**

No: SHS/J&K/NHM/FMG/J/494-4945

Dated: 2-7-2020

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. 12,129/- (Rupees Twelve Thousand One Hundred Twenty Nine 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	Ms. Danish Iqbal	G.B. Pant Hospital, Srinagar	12,129	<i>Two Days National Training Programme on Autism (ToT) under RBSK w.e.f. 18th to 19th October 2019 at New Delhi.</i>
Total			12,129	

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


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.

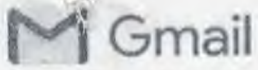
Yours faithfully,


Bhupinder Kumar, IAS,
Mission Director,
National Health Mission, J&K

Copy for information to the:

1. Director Health Services, Kashmir.
2. Medical Superintendent, G.B. Pant Hospital, Srinagar.
3. Programme Manager, Trainings, NHM, J&K.
4. Divisional Nodal Officer, Kashmir Division, SHS, NHM, J&K.
5. PS to the Financial Commissioner to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Jammu.
6. Head Asstt/Ledger keepers SHS, NHM, J&K.
7. Office file.

No order copy.



Sonika Kapoor <sonikakapor@gmail.com>


Received on 26/2/20
sonika

TA DANISH

1 message

Wed, Feb 26, 2020 at 10:57 AM

Javaid Wani <amdhgpanth@gmail.com>
To: pmmhnrhmjk <pmmhnrhmjk@gmail.com>
Cc: Sonika Kapoor <sonikakapor@gmail.com>

AA/US,

26/2/20


Dear Sir

Please find attachment of TA of Danish Audiologist.

Thanks & Regards

Javaid Wani
Accounts Manager
G B Panth Children Hospital
Sonwar Srinagar J&K 190001

Cell : 09906537592

 DANISH TA BILL.pdf
2242K

Rs. 12,129/-



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Fax: 0194-2477337; Telephone: 2477309; e-mail: mdnhmjk@gmail.com

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

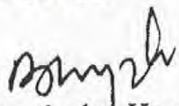
Order No. 137 of 2019.

Dated:- 16/10/2019.

As approved by the Financial Commissioner to Government, Health & Medical Education Department (Chairman Executive Committee, State Health Society) vide approval dated 15-10-2019, sanction is hereby accorded to the deputation of following participants to New Delhi as per schedule given under:

Purpose of Visit	Name of the participant with Designation
Deputation for two days National Training Programme on Autism (ToT) under RBSK	1. Ms Danish Iqbal, Speech Therapist, Govt. GB Pant Hospital Srinagar. 2. Ms Neetu Sharma, Clinical Psychologist, DEIC, DH Kathua.

The TA/DA shall be borne by State Health Society under NHM funds.


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

No: SHS/J&K/NHM/13071-77

Dated: 16/10/2019

Copy for information to:-

1. Financial Commissioner to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar.
2. Principal Govt. Medical College, Srinagar.
3. Director Health Services Kashmir.
5. FA & CAO, NHM, J&K.
6. Chief Medical Officer (Vice Chairman District Health Society), Kathua.
7. Medical Superintendent, Govt. GB Pant Hospital Srinagar.
8. Concerned for Compliance.
9. Office copy.



OFFICE OF THE MEDICAL SUPERINTENDANT



GOVERNMENT G.B. PANTH / CHILDREN HOSPITAL, SRINAGAR
ASSOCIATED HOSPITAL OF GOVERNMENT MEDICAL COLLEGE, SRINAGAR.
Tel./FAX N O: 0194-2468724, 2469988 & 2469989 E-mail id:msgbphsk@gmail.com

No: 21AP/MS/3695-9702

Dated: 20/10/19

The Mission Director,
National Health Mission,
Jammu J & K.

Sub: Release of funds on A/c of Travel Allowance for Deputation of Two days National Training Programme on Autism (TOT) under RBSK w.e.f, 18th to 19th October 2019 at New Dehli.

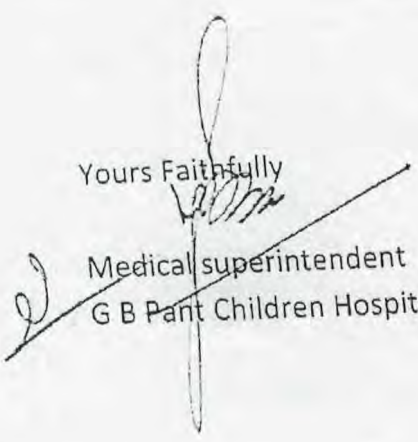
Sir,

In lieu of above cited programme vide order no. SHS/NHM/J&K/13642 - 49 Dt. 14.10.2019 Miss being deputed for the said training held at New Dehli.

In this regard the staff had submitted the TA claim for Rs 12129- You are therefore requested to release the same amount to the participant.

An early action in the matter is solicited.

Yours Faithfully


Medical superintendent
G B Pant Children Hospital.

Copy to the :-

1. Principal / Dean Govt. Medical College Srinagar.
2. Dy Director P & S Department, Govt Medical College Srinagar.
3. Chief Accounts Officer , Govt Medical College Srinagar.
4. Nodal Officer NHM J&K ,Srinagar for information.
5. Accounts Manager NHM J&K Srinagar / GB Pant/ Children Hospital.
6. NHM office record file.

Travelling allowance bill of the establishment of the

Pay
Rupee
A
Vi

Amount	Name with Headquarters	Designation	Pay	Particulars of journey and halts						Kind of journey by rail, road, boat and etc.	Railway Fare		
				Departure			Arrival				Class	No. of fares	13
				Station	Date	Hour	Station	Date	Hour				
1	2	3	4	5	6	7	8	9	10	11	12	13	
	Miss DANISH DEBBA	Speech Therapist/Audiologist (Derc).	68=15,950/-										
		G B PANT Hosp. Srinagar -		17th Oct/2019.									
		Srinagar.											
							17-10-2019.						
									By AIR.				
									Economy				

[Signature]
Medical Superintendent
 G. B. Pant Cantonment
 General Hospital Srinagar

Mileage by road			daily allowance			Actual expenses		Purpose of journe	Total of each line	Remarks
No. of miles	Rate	Amount	No. of days	Rate	Amount	Particulars	Amount			
14	15	16	17	18	19	20	21	22	23	24

3 DAYS.

1979
AIR
FARE ~~10000/-~~

1979
Taxi
Syr to APT. ~~700/-~~

1979
Taxi
Del APT
TO
Hotel. ~~350/-~~

2079
EXR-APT
TO
RBPAT
HOSP. ~~830/-~~

~~11880/-~~
~~249/-~~

Taxi from
Hotel to Tolani

~~12129/-~~

[Signature]
Medical Superintendent
B. P. Cant. ment
Hospital Srinagar.

Without Prejudice

30th Oct 2019

To whom it may concern

Booking No: G2ZY7Q

Re: CONFIRMATION OF BOARDING FLIGHT

We refer to the above and to the following guests:-

1. M^S Danish Iqbal

We hereby confirm that the above mentioned guestssuccessfully boarded the following flight:-

Flight Details:

Flight I5 713 on Thu 17th Oct 2019 from Srinagar (SXR) to New Delhi (DEL)

Flight I5 712 on Sun 20th Oct 2019 from New Delhi (DEL) to Srinagar (SXR)

Yours faithfully,



Santosh Chand
Head Customer Experience
AirAsia (India) Limited

Registered and Corporate Office
Ground Floor, Alpha 3
Kempegowda International Airport
Devanahalli, Bengaluru - 560300
Karnataka, India



www.airasia.com
+91(0) 80 46676700
nodalofficer_in@airasia.com
Fax - +91 80-47406850



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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Fax: 0194-2477337, Telephone: 2477309, e-mail: mndnhrmk@gmail.com

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

Chief Medical Officer,
(Vice Chairman District Health Society)
Kathua.

Medical Superintendent,
Govt. G.B.Pant Hospital,
Srinagar.

No: SHS/NHM/J&K/13642-49

Dated: 14/10/2019.

Subject: - : Deputation for two days National training programme on Autism (ToT) under RBSK w.e.f 18th to 19th October 2019 at New Delhi.

Sir,

MCH&FW, Govt. is conducting National Master Training (ToT) Programme on Autism for w.e.f 18th to 19th October 2019 at 1st Floor NHSRC Conference Hall, Munirka, New Delhi. Following two participants who have been hired under NHM in DEICs have been nominated to undergo the said training programme.

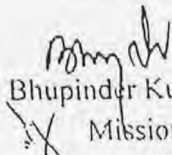
S No.	Name of Participant	Designation	Place of Posting (DEIC)
1	Ms Danish Iqbal	Speech Therapist	DEIC, Govt. GB Pant Hospital, Srinagar.
2	Ms Neetu Sharma	Clinical Psychologist	DEIC, District Hospital Kathua.

The file for their deputation has been forwarded to the administrative department for the sanction, which shall be obtained and communicated to your office.

You are theretofore advised to depute the participants for attending the above said training as per the schedule. TA/DA of the participants shall be borne by State Health Society, J&K as per norms.

The contact person for boarding and lodging for the training programme is Mr Deepak Mahato (National RBSK Unit) Contact No. 08851918067.

Yours sincerely


Bhupinder Kumar, IAS
Mission Director
NHM, J&K

Copy for information to the:

1. Financial Commissioner to Govt. Health & Medical Education Deptt. Civil Secretariat, Srinagar.
2. FA & CAO, SHS, J&K.
3. State Nodal Officer, NHM, J&K
4. Divisional Nodal Officer, NHM, Jammu/Kashmir.
5. Program Manager, CH & RBSK, NHM, J&K.
6. Office file.

CONFIRMATION AND ITINERARY**CONFIRMED**

Booking number : G2ZY7Q
Last paid: 10,006 INR

You will need to provide this confirmation number and your I.D during check-in for your boarding pass.

Booking details**Flight details**

Depart	SXR - DEL	
15 713	Srinagar (SXR) Srinagar International Airport (SXR) 17 Oct 2019, 1400 PM (2:00 PM)	New Delhi (DEL) Indira Gandhi International Airport (T3) (DEL) 17 Oct 2019, 1535 PM (3:35 PM)
Return	DEL - SXR	
15 712	New Delhi (DEL) Indira Gandhi International Airport (T3) (DEL) 20 Oct 2019, 1200 PM (12:00 PM)	Srinagar (SXR) Srinagar International Airport (SXR) 20 Oct 2019, 1330 PM (1:30 PM)

Guest Details**Adult 1 : DANISH IQBAL**

Nationality/Region : India
 Date of Birth :

Add-ons

SXR - DEL
 No SSRs

DEL - SXR
 No SSRs

Payment

Cash - CONFIRMED 10,006 INR

Booking contact**DANISH IQBAL**

Mobile phone : 9858156201

Email address : nomail@airasia.com

PRE - PAID TAXI STAND DRIVERS UNION

Ph.: 2303133 Fax: 0194-2303133

SRINAGAR INTERNATIONAL AIR-PORT - 190007
Email: airporttaxistandsrinagar@gmail.com ; Website: www.siatfu.com

Notified by Transport Commissioner as Class 'A' (Regd. No. 287)

5876

No. _____

Passenger's Name..... *Dr. J. S. Panth* No. of Pax..... *2*

TAXI No..... *882* Date..... *2/13* A.M/P.M.....

Travel Sector Airport To..... *Sonawar* Fare Rs..... *210*

To..... *Sonawar* No. of Baggage Rs.....

Rupees..... *210* Royalty Charges Rs.....

..... *210* GST Charges/ Rs..... *9*

..... *219* Total..... *219*

- 1 Check your balance before leaving the counter.
- 2 This receipt should be handed over to Driver on completion of Journey.
- 3 Receipt once issued will not be cancelled or non-refundable.
- 4 Rs. 300/- Night Charges from 9-P.M. to 6-A.M.
- 5 Luggage charges per piece is Rs 10/- (Ten) hand bag is exempted.
- 6 25 % will be charged extra for AC.

(Sign. of Manager)

See more

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249.18